

Marcia Seibert-Volz, Clerk Treas. Administrator

**COUNCIL AGENDA  
REGULAR MEETING  
August 11, 2015  
7:00 p.m. COUNCIL CHAMBERS**

1. **Call to order**
2. **Roll call:** Lois Gilles, Cindy Fahey, Jenny Hazelton, Josh Bunkers, Ross Nachreiner.
3. **Approval of the agenda.** Additions or corrections. .
4. **Unfinished Business:**
5. **Public Hearings:**
6. **Bid Openings & Quotes:** Lawn Mower quotes: John Deere 72" rear discharge \$16,750  
Hustler 104" rear discharge \$19,399  
Hustler 72" rear discharge \$ 11,850  
Hustler 72" side discharge \$ 12,100  
Kubota 72" \$12,900.00

First Systems Technology: Quote for service on meters at WTP

2015 Bituminous Crack Fill & Seal Coat Bids (will receive quotes at meeting)

7. **Presentations:** Western Community Action Partnership-Jeff Gladis
8. **Consent Agenda:** *All items listed under the consent agenda are considered to be routine by the City Council and will be enacted by one motion and an affirmative vote by roll call of a majority of the members present. There will be no separate discussion of these items unless a Council Member or citizen so requests.*
  - 7.1 **Approval of the minutes dated July 14,2015**
  - 7.2 **Pay Estimate #1 MR Paving \$103,299.86**
  - 7.3 **Claims for payment**
9. **Rural Service District:** Second Reading and adoption Ordinance Establishing Rural Service District
10. **2015-16 Safety Mgmt Contract with MMUA \$13,900.00**
11. **2016 Budget review.**
12. **Conveyance of Forfeited land.**
13. **Heartland request to purchase TBS 3.**
14. **Staff Reports: City Administrator**  
Building Permits for July  
4 & 19 intersection – letter to DOT

**Supt. of Streets & Utilities Report**  
2015 Street Project update  
**Liquor Store Manager Report**  
**Police Chief Report.**

- 15. Committee Reports:** Liquor Committee minutes 8-3-15  
Police Committee minutes 8-3-15
- 16. Correspondence.** Renville County 10 Monday August 31<sup>st</sup> 7:00 p.m.
- 17. Council concerns.** *Any items requiring formal action need to be put on next month's agenda.*
- 18. Adjournment.**



JOHN DEERE



### Quote Summary

**Prepared For:**

City Of Fairfax  
112 1st Ave Sw  
Fairfax, MN 55332  
Business: 507-426-7255

**Prepared By:**

Scot Osborne  
Kibble Equipment  
36648 Us Hwy 71  
Redwood Falls, MN 56283  
Phone: 507-644-3571  
scot.osborne@kibbleeq.com

**Quote Id:** 11656380  
**Created On:** 18 June 2015  
**Last Modified On:** 18 June 2015  
**Expiration Date:** 30 June 2015

Equipment Summary	Selling Price	Qty	Extended
2001 JOHN DEERE 1600 WIDE AREA FRONT MOWER - TC1600X020209	\$ 9,500.00 X	1 =	\$ 9,500.00
JOHN DEERE Z997R Commercial L. C. Diesel Max-Frame Z-Trak with 60 In. Rear Discharge 7- Iron PRO Deck	\$ 16,850.00 X	1 =	\$ 16,850.00
JOHN DEERE Z997R Commercial L. C. Diesel Max-Frame Z-Trak with 72 In. Side Discharge 7-Iron PRO Deck	\$ 16,750.00 X	1 =	\$ 16,750.00
<b>Equipment Total</b>			<b>\$ 43,100.00</b>

### Quote Summary

Equipment Total	\$ 43,100.00
SubTotal	\$ 43,100.00
Total	\$ 43,100.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 43,100.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



<b>Manufacturer</b>	John Deere
<b>Model</b>	997 w/72-in. side discharge deck Model Year 2011
<b>Engine</b>	
Manufacturer	Yanmar
Model no.	3TNV82A
Horsepower (gross)	31 @ 3000 rpm
Displacement	81 cu in.
Cylinders	3
Crankcase capacity	3.6 L 3.8 qt
Oil filter	Full flow, replaceable, Spin-on type
Lubrication	Full pressure
Cooling	Liquid
Air cleaner	Dry-type, replaceable
Pre-cleaner	Yes
<b>Fuel system</b>	
Fuel type	Diesel
Fuel consumption	---
Fuel tank capacity	12 U.S. gal.
Fuel tank switch/shut-off valve	Yes
<b>Electrical system</b>	
Charge system	40 amp
Battery voltage	12 V
Cold cranking amp	490 @ -18 degrees C
Hour meter	Standard
Operator presence starting system	Standard
<b>Drivetrain</b>	
Hydraulic pumps	Kanzaki DUP 17S
Wheel motors	Parker Ross
Travel speed	---
Forward	0-11.5 mph
Reverse	0-5 mph
Speed and direction control	Zero turn
Hydraulic capacity	3.2 U.S. gal.
Hydraulic oil cooler	Yes
Filter	Spin-on Type
<b>Tires</b>	
Drive tires	26x12-12
Rear tires	26x12-12
Load rating	4pr
<b>Brakes</b>	
Dynamic braking	Dual hand controlled levers
Park brake	Caliper disc brake

Park brake actuation	Hand lever
<b>PTO</b>	
Type	Hydraulic clutch
Drive	Internal wet disk clutch
<b>Mower decks</b>	
Available widths	60, 72 in. side discharge and 60 in. rear discharge
Deck construction	7-Iron PRO: One piece stamped steel
Deck thickness	7 gauge - .177 in.
Discharge	72 in.
Height-of-cut range	1.5-5.0 in.
Increments	0.25 in.
Cutting width	72 in.
<b>Blades</b>	
Length	25 in.
Thickness	0.25 in.
Tip speed	18,000 fpm
Number	3
<b>Wheels</b>	
Caster wheel type	Pneumatic
Caster wheel size	15-6-6
Front anti-scalp rollers	LH, RH, Center
Rear anti-scalp rollers	LH, RH, Center
<b>Dimensions</b>	
Length	99 in.
Width	86 in.
Height	ROPS up: 74.8 in.
Weight	1841 lb

Specifications are based on published information at the time of publication. Specifications are subject to change without notice.

Prices are subject to change without notice. Prices are in dollars and only applicable to products sold in the United States. In all cases, current published price lists and incentive program bulletins will take precedence. All trademarked terms, including John Deere, the leaping deer symbol and the colors green and yellow used herein are the property of Deere & Company, unless otherwise noted.

## Three-year/1500-hr bumper-to-bumper warranty

Print



Z950R ZTrak Mower

An exclusive two-year/unlimited hour, three-year/1500-hr (whichever comes first) bumper-to-bumper warranty is standard on all John Deere R-Series mowers. The warranty is best in the industry and puts John Deere at the forefront of commercial mowing. It is also hassle free, with one company handling all of the paperwork.

36 months or 1500 hr, whichever comes first. First 24 months, no hour limitation.

**Base Equipment On :** Z920R, Z930R, Z950R, Z960R, Z970R, Z997R

[Provide feedback about this page](#)

**Last Updated : 31-Mar-2015**

[Home](#) | [Feedback](#) | [Help](#) Copyright © 2015 Deere & Company. All Rights Reserved.

[Privacy & Data](#) | [Legal](#)

Product features are based on published information at the time of publication and are subject to change without notice. All trademarked terms, including John Deere, the leaping deer symbol and the colors green and yellow used herein are the property of Deere & Company, unless otherwise noted. Availability of products, product features, and other content on this site may vary by model and geographic region.

Engine, transmission and torque information for non-Deere engines are provided by the engine manufacturer for comparison purposes only. Actual operating fuel, torque, and horsepower will be less. Refer to the engine manufacturer's website for additional information.

Copyright © 2015 Deere & Company. All Rights Reserved.

## Retail Purchase Order

City of Fairfax

Name

2-16-15

Date

Mailing Address

ERIC - 507-404-0100

City

State

Zip

507-486-7256

Phone

UNITED FARMERS  
COOPERATIVE

Ag Service Center, Lafayette

507-228-8224 or 800-642-4104

Gaylord 507-237-4203 • Hector 320-848-2296

Norseland 507-246-5300

Qty	New/Used	Description	Serial No.	Amount
1		HUSTER Hyper Drive 72" 37HP FX1000 PFI Side Discharge		\$12100
1		HUSTER Hyper Drive 72" 35HP FX1000 VFI REAR Discharge		\$11850
3 year NO limit hrs OR 5 year 500 HR				
I understand that I will receive the operator's manual for the above serial numbered machines which is/was furnished with the machine by the manufacturer. <input type="checkbox"/> Yes <input type="checkbox"/> No				
TOTAL PRICE OF MACHINERY				\$

PRICE OF MACHINERY	\$
FREIGHT-HANDLING	\$
TOTAL CASH PURCHASE PRICE	\$
TRADE-IN ALLOWANCE	\$
TRADE DIFFERENCE	\$
TAX	\$
TOTAL AMOUNT DUE	\$
CASH WITH ORDER	\$
CASH ON DELIVERY	\$
BALANCE DUE	\$

PRICE IS SUBJECT TO INCREASE ON OR BEFORE DATE OF DELIVERY, IF A PRICE INCREASE IS IMPOSED ON DEALER BY MANUFACTURER ON OR BEFORE DATE OF DELIVERY.

## "CONDITIONS OF SALE"

Title to the above goods, notwithstanding delivery thereof, remains in Dealer until the purchase price has been paid in full.

I HAVE READ THE WARRANTY AND CONDITIONS ON THE REVERSE SIDE HEREOF AND AGREE THAT THEY ARE A PART OF THIS ORDER. I ALSO ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER WHICH IS UNDERSTOOD TO BE THE ENTIRE AGREEMENT RELATING TO THE SALE AND WARRANTY OF THE ABOVE DESCRIBED MACHINERY.

USED equipment warranty is

KEMPER PAPER CO. / OSWALD PUBLISHING CO., NEW ULM, MN (800-782-5522) N1182

## BILL OF SALE FOR PROPERTY TAKE IN TRADE

For value received I/We hereby bargain and sell, grant and deliver to DEALER name above the following listed machines and certify that such is free of encumbrance unless otherwise noted.

Serial No.	Amount

DEALER'S SALESMAN

PURCHASER'S SIGNATURE



## Retail Purchase Order

City of Fairfax

Name

2-16-15  
Date

Mailing Address

City State Zip

ERIC - 507-404-0100

Phone

UNITED FARMERS  
COOPERATIVEAg Service Center, Lafayette  
507-228-8224 or 800-842-4104  
Gaylord 507-237-4203 • Hector 320-848-2296  
Norseland 507-246-5300

Qty	New Used	Description	Serial No.	Amount
1		Hustler Hyper Drive 37HP 60" EX1000 DEI Side Discharge	#11750	
1		Hustler Hyper Drive 35HP 60" EX1000 UA Rear Discharge	#11600	
3		YEAR NO limit HRS OR 5 YEAR 500 HRS		
I understand that I will receive the operator's manual for the above serial numbered machines which is/was furnished with the machine by the manufacturer.				
<input type="checkbox"/> Yes <input type="checkbox"/> No				
TOTAL PRICE OF MACHINERY				\$

PRICE OF MACHINERY	\$
FREIGHT-HANDLING	\$
TOTAL CASH PURCHASE PRICE	\$
TRADE-IN ALLOWANCE	\$
TRADE DIFFERENCE	\$
TAX	\$
TOTAL AMOUNT DUE	\$
CASH WITH ORDER	\$
CASH ON DELIVERY	\$
BALANCE DUE	\$

PRICE IS SUBJECT TO INCREASE ON OR BEFORE DATE OF DELIVERY, IF A PRICE INCREASE IS IMPOSED ON DEALER BY MANUFACTURER ON OR BEFORE DATE OF DELIVERY.

## "CONDITIONS OF SALE"

Title to the above goods, notwithstanding delivery thereof, remains in Dealer until the purchase price has been paid in full.

I HAVE READ THE WARRANTY AND CONDITIONS ON THE REVERSE SIDE HEREOF AND AGREE THAT THEY ARE A PART OF THIS ORDER. I ALSO ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER WHICH IS UNDERSTOOD TO BE THE ENTIRE AGREEMENT RELATING TO THE SALE AND WARRANTY OF THE ABOVE DESCRIBED MACHINERY.

USED equipment warranty is

NEUSKE PAPER CO. / OSWALD PUBLISHING CO., NEW ULM, MN (507-782-3327) N1182

## BILL OF SALE FOR PROPERTY TAKE IN TRADE

For value received I/We hereby bargain and sell, grant and deliver to DEALER name above the following listed machines and certify that such is free of encumbrance unless otherwise noted.

	Serial No.	Amount

DEALER'S SALESMAN

PURCHASER'S SIGNATURE

Copies: Dealer - White, Customer Yellow

## Retail Purchase Order

FAX ✓

6-29-15  
DateCity of Fairfax  
Name

Mailing Address

ERIC - 507-404-0100

City State Zip

FAX 502-426-7256

Phone

UNITED FARMERS  
COOPERATIVE

Ag Service Center, Lafayette

507-228-8224 or 800-642-4104

Gaylord 507-237-4203 • Hector 320-848-2296

Norseland 507-246-5300

Qty	New Used	Description	Serial No.	Amount
1		HUSTLER SUPER 104		
		KAW ENQ 35 HP GAS ENQ 104" cut		
		REAR DISCHARGE BELT DRIVEN BLADES		
		\$19,399.00		
		"2-3 weeks from date of order"		
		2 YEAR NO LIMIT HR		
		OR		
		5 YEAR 500 HR		
I understand that I will receive the operator's manual for the above serial numbered machines which is/was furnished with the machine by the manufacturer.				
<input type="checkbox"/> Yes <input type="checkbox"/> No				
TOTAL PRICE OF MACHINERY				\$

PRICE OF MACHINERY	\$
FREIGHT-HANDLING	\$
TOTAL CASH PURCHASE PRICE	\$
TRADE-IN ALLOWANCE	\$
TRADE DIFFERENCE	\$
TAX	\$
TOTAL AMOUNT DUE	\$
CASH WITH ORDER	\$
CASH ON DELIVERY	\$
BALANCE DUE	\$

PRICE IS SUBJECT TO INCREASE ON OR BEFORE DATE OF DELIVERY, IF A PRICE INCREASE IS IMPOSED ON DEALER BY MANUFACTURER ON OR BEFORE DATE OF DELIVERY.

## "CONDITIONS OF SALE"

Title to the above goods, notwithstanding delivery thereof, remains in Dealer until the purchase price has been paid in full.

I HAVE READ THE WARRANTY AND CONDITIONS ON THE REVERSE SIDE HEREOF AND AGREE THAT THEY ARE A PART OF THIS ORDER. I ALSO ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER WHICH IS UNDERSTOOD TO BE THE ENTIRE AGREEMENT RELATING TO THE SALE AND WARRANTY OF THE ABOVE DESCRIBED MACHINERY.

USED equipment warranty is

KEASKE PAPER CO. / OSWALD PUBLISHING CO., NEW ULM, MN (202-767-3037) N1102

## BILL OF SALE FOR PROPERTY TAKE IN TRADE

For value received I/We hereby bargain and sell, grant and deliver to DEALER name above the following listed machines and certify that such is free of encumbrance unless otherwise noted.

Serial No.	Amount
Cut's 104" All the time, Sides do not fold up to cut	

DEALER'S SALESMAN

PURCHASER'S SIGNATURE



**HUSTLER**  
ENGINEERING PERFORMANCE

# SUPER 104

- ▶ Wide area 104" width of cut
- ▶ HyperDrive™ Hydro System -  
industrial grade pumps and motors
- ▶ Grammer Suspension Seat w/ operator isolation
- ▶ SmoothTrak™ Steering - responsive  
precise control
- ▶ 11 mph

LIMITED  
WARRANTY

**2** YEAR | **NO** or **5** YEAR | **500** HOUR  
HOUR LIMIT

See your local Hustler dealer for complete warranty details

LIMITED  
**LIFETIME WARRANTY**

ON THE FRAME

AVAILABLE AT CERTIFIED DEALERS



# SUPER 104

# SUPER 104

## ENGINE

MANUFACTURER	Kawasaki, Vanguard
HP	35HP* - FX1000 36HP* - Vanguard Big Block * Per SAE J1995
DISPLACEMENT	FX1000 - 999 cc Vanguard Big Block - 993 cc
COOLING	Air Cooled
AIR CLEANER	Heavy Duty Canister
ENGINE WARRANTY	3 year

## DRIVE SYSTEM

TYPE	Dual Hydrostatic
PUMPS	Danfoss DDC20
WHEEL MOTORS	Parker TG0360
HYDRAULIC LINES	Stainless Steel Parker Seal Loc Technology
HYDRAULIC COOLING	Oil cooler w/ 9" fan
RESERVOIR CAPACITY	3 gal.
SPEED	11 mph
PARKING BRAKES	Patented automatic

## DECKS

CUTTING WIDTH	104"
CUTTING HEIGHTS	1"-5.5"
DECK LIFT	Hydraulic Powered
DEPTH	5.5"
BLADES	5
BLADE LENGTH	1 - 23.86" x 2.50" x .20" CW 1 - 23.86" x 2.50" x .20" CCW 1 - 20.50" x 2.50" x .20" CCW 2 - 20.50" x 2.50" x .20" CW
SPINDLES	Ductile cast iron w/ steel shafts and sealed ball bearings
DECK BELTS	1 Per Deck

## DRIVE

Electric PTO Clutch

## CONSTRUCTION

CONSTRUCTION	11ga. welded steel
SPINDLE MOUNTS	Reinforced 7ga. doubler
IMPACT/TRIM AREAS	1.5" x .375" steel bar protector

## CONSTRUCTION

FRAME	1.5" x 3.0" x .187" steel
FRONT CASTER WHEELS	Mounted w/ sealed ball bearings
FRONT CASTER FORKS	Fabricated 1/2" steel

## GENERAL

SEAT	Grammer suspension seat, isolator platform
FUEL CAPACITY	12 gal.
CUP HOLDER	Yes
FRONT TIRE	15 x 6.0 - 6
DRIVE TIRE	26 x 12 - 12

## DIMENSIONS

WEIGHT	2350 lbs
HEIGHT W/ ROPS UP	71.5"
HEIGHT W/ ROPS FOLDED	54"
LENGTH	95.5"
WIDTH	106.1" wings down 80.0" wing up at gauge wheels 72.5" wings up at deck base
TIRE WIDTH	60.3"

## PRODUCTIVITY\*

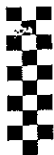
ACRES PER HOUR	9.24
----------------	------

\* Number based on 80% efficiency. This rating is to account for actual mowing conditions including overlapping, turning and terrain.

Optional Accessories: Mulch Kit, Lights, FlexForks, Steering Extension Kit, Gator blades, Wavy blades, Light Kit, Anti-Scalp Kit



www.hustlerturf.com



## CASE III

# Arnold's

DATE 7-10-15

<b>Kimball</b>	<b>Willmar</b>	<b>Glencoe</b>	<b>St. Martin</b>	<b>Mankato</b>
<b>320-398-3800</b>	<b>320-235-4898</b>	<b>320-864-5531</b> <b>952-442-5908</b>	<b>320-548-3285</b>	<b>507-387-5515</b>

NAME City of Fairfax

ADDRESS Enz Nelson

fax 507-426-7256

PHONE 507-404-9100

Josh

SALESMAN.

Code	Equipment	Price	Code	Equipment	Price
1	New 2015 Kubota 7D 326 HL 72 26 hp 72" deck, diesel	\$15,672.00			
	freight & set up	\$500.00			
		\$16,172.00			
	sell for	\$14,000.00			
	govt discount	\$-1100.00			
	total price	\$12,900.00			
Description Trade-in			Description Trade-in		
Trade Difference			Trade Difference		

**Warranty Coverage Effective for Units Sold 1/1/2014 – 12/31/2014**

BX, B, L series Tractors (does not include any implements, or loader/landscaper utility tractors or BX24/BX25, see below)	24 Months or 1500 Hours (whichever occurs first) (Powertrain – 36 months or 2000 hours, whichever occurs first)
BX24, BX25 Utility Tractors (except loader, backhoe, and mower deck, see implement warranty below)	24 Months (Private Homeowner usage) 12 Months (any other usage)
Loader/Landscaper Utility Tractors (B26, L39, L45, M59) (does not include loader/backhoe, see implement warranty below)	12 Months (Powertrain – 24 months or 1500 hours, whichever occurs first)
M, MX series Tractors (does not include any implements, see implement warranty below)	24 Months or 2000 Hours (whichever occurs first) (Powertrain – 36 months or 3000 hours, whichever occurs first) (Power/Krawler tracks – 12 months or 1000 hours, whichever occurs first)
Z, F series Tractors, except ZG100 Kommander (including mower deck)	24 Months
Kommander ZG100 series (including mower deck)	48 Months or 300 Hours (whichever occurs first)
G, GR, T series Tractors (including mower deck)	24 Months (Private Homeowner usage) 12 Months (any other usage)

SVL Compact Track Loaders	12 Months (Engine – 24 months or 2000 hours, whichever occurs first) (Rubber tracks – 12 months or 1000 hours, whichever occurs first)
K, KX, U, R series Excavator and Wheel Loaders	24 Months or 2000 Hours (whichever occurs first) (Rubber tracks – 12 months or 1000 hours, whichever occurs first)
RTV Utility Vehicles	12 Months
Implements and Attachments (loaders, backhoes, mower decks, etc.)	12 Months
Haytools (disc mowers, rakes, tedders) and Spreaders	12 Months (Disc mower cutterbar and gearbox – 24 months)
Replacement Diesel Engines	12 Months (or remainder of unit warranty, whichever is longer)
Replacement parts	90 Days (or remainder of unit warranty, whichever is longer)
Emissions Warranty Designated units are covered by emissions warranty on certain components. See pages 12-25 for details	

# KUBOTA

## ZD326

### \*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

#### DIESEL ENGINE

3 Cylinder, Model # D1005  
+26 Gross HP @ 3200 rpm  
61.1 cu. in. Displacement  
12v 450 Amp Hr. Battery  
14 Amps Charging Output

#### TRANSMISSION

Hydrostatic Drive  
(2) HST w/Gear Reduction  
Brake - Wet Multi Disks  
Forward Speeds 0 - 9.3 mph (ZD326S)  
0 - 10.6 mph (ZD326RP/P)  
Reverse Speeds 0 - 5.2 mph (ZD326S)  
0 - 5.3 mph (ZD326RP/R)

#### STEERING / MOTION CONTROL

(2) Hand Levers  
Hydraulically Damped

#### POWER TAKE OFF

Hydraulic Independent PTO  
Shaft Drive Mower Deck  
Wet Disk Clutch

#### FLUID CAPACITY

Fuel Tank	12.9 gal
Engine Coolant	3.96 qts
Crankcase w/ Filter	4.1 qts
Transmission Case and Axle Gear	12.8 qts

#### TIRES AND WHEELS

Front 15 x 6.0 - 6 (ZD326S)  
Front 15 x 6.0 - 6 Flat-free (ZD326RP/P)  
Rear 26 x 12.0 - 12

#### DIMENSIONS

Height	75.4"
Length	87.4"
Width Overall	
(ZD326S/P)	75.2"
(ZD326RP)	83.1"
(ZD326H)	88"
Wheelbase	55.5"

#### SAFETY EQUIPMENT

Electric Key Shut Off  
Control Lever Safety Switch

#### OPERATING FEATURES

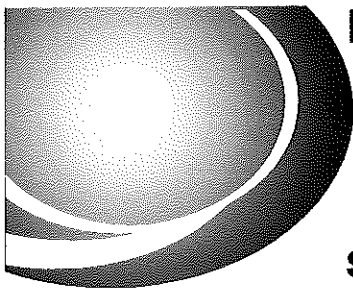
Zero Turn Radius  
Adj. Front Axle: Rigid/Oscillating  
Dual Element Air Filter  
Deluxe Suspension Seat  
Hands-free Hydraulic Deck Lift  
Hands-free Parking Brake  
Cup Holder

#### SIDE DISCHARGE MOWER

60" PRO Commercial Deck  
7 Gauge, 6.5" Deep Deck  
1-5" Cut Height, Adjustable  
1/4" Increments  
Flexible Discharge Cover  
3 Blades

#### REAR DISCHARGE MOWER

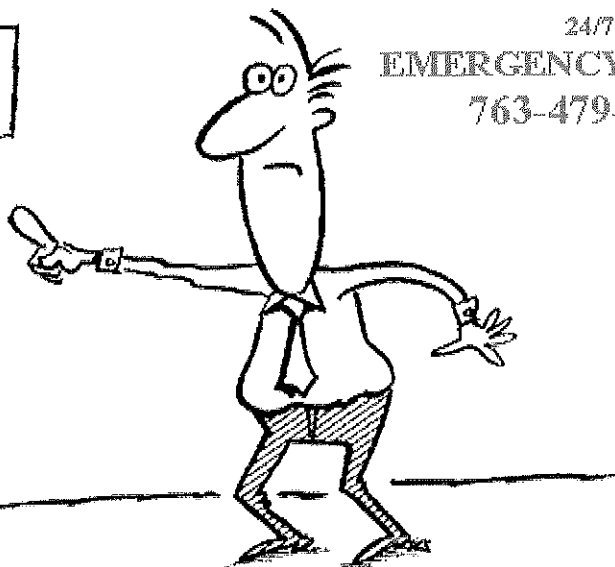
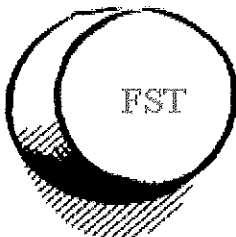
60" Fabricated Deck  
5.5" Deep Deck  
1-5" Cut Height, Adjustable  
1/4" Increments  
3 Blades  
Bolt-on Skid Bars



# FIRST SYSTEMS TECHNOLOGY

**WATER/WASTEWATER  
SERVICE/CALIBRATION SPECIALISTS**

**Think of FIRST SYSTEMS TECHNOLOGY, INC.  
as your PANIC BUTTON.**



24/7  
**EMERGENCY SERVICE**  
**763-479-1001**

**Erik Nelson**  
**Fairfax, City of**

## QUOTE FOR SERVICES

It is my pleasure to submit this quote for the repair of your ML-11D water meters. This repair program will repair/replace what is needed in order to bring the meters to their proper operating status and will also provide a one year warranty. All meters will be updated with the new digital transmitters instead of the older analog readouts. If the meters are not repairable, they will not be repaired. I am still getting information for the pipe covers after the meters are removed. After reviewing the information supplied to First Systems Technology, Inc., we have determined that this quote will include the items shown below:

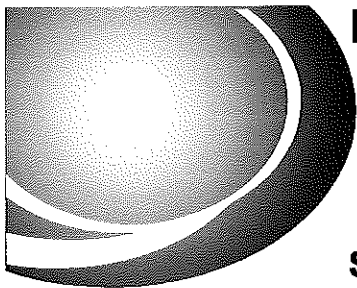
The price for the two 8" meters is .....	<b>\$2,844.00</b>
The price for the one 4" meter is .....	<b>\$1,267.00</b>
The price for the two 10" meters is .....	<b>\$3,076.00</b>

**FIRST SYSTEMS TECHNOLOGY, INC.**  
4316 47<sup>th</sup> Street SE  
Delano, MN 55359

Phone: 763-972-1001  
Fax: 866-662-8075

E-mail: [bradwhite@firstsystemstechnology.com](mailto:bradwhite@firstsystemstechnology.com)





# **FIRST SYSTEMS TECHNOLOGY**

## **WATER/WASTEWATER SERVICE/CALIBRATION SPECIALISTS**

Items that are included in this quote are:

- These prices are for the rebuild only

Items that are not included in this quote are:

- Any sales or use tax.
- Removal of the meters
- Standard shipping/freight costs
- Work outside the scope of the project is available at \$105.00/hour plus \$0.70/mile and per diem expenses (usually \$98.00/day).

Terms and Conditions:

- This price is good for 30 days from the quote date.
- Terms are Net 30
- A written purchase order is required before any work can be started.

In no event shall the city, company, its suppliers, or any third parties be liable for any damages whatsoever (including without limitation, incidental and consequential damages, lost profits, or damages resulting from business interruption) resulting from the services performed under this agreement, whether based on warranty, tort, or any other legal theory, and whether or not the company is advised of the possibility of such damages.

Regards,

Brad White

FIRST SYSTEMS TECHNOLOGY, INC.  
4316 47<sup>th</sup> Street SE  
Delano, MN 55359

Phone: 763-972-1001  
Fax: 866-662-8075  
E-mail: [bradwhite@firstsystemstechnology.com](mailto:bradwhite@firstsystemstechnology.com)



# BOLTON & MENK, INC.®

## Consulting Engineers & Surveyors

140 1st Avenue North, P.O. Box 434 • Sleepy Eye, MN 56085-0434

Phone (507) 794-5541 • Fax (507) 794-5542

www.bolton-menk.com

August 1, 2015

Allied Blacktop Co.,  
10503 - 89th Avenue North  
Maple Grove, MN 55369

Re: 2015 Bituminous Crack Fill and Seal Coat  
City of Fairfax, MN  
Project No.: S12.110516

Greetings;

On behalf of the City of Fairfax, we are soliciting bids for the spot repairs, crack sealing and seal coating of several blocks of street in Fairfax. The work is scheduled to be completed by **September 4, 2015**. A copy of the plans and specifications is enclosed.

The attached proposal form shows the location of the streets to be seal coated.

If you are interested in submitting a bid for this project, please submit by **August 10, 2015** to the City of Fairfax as follows:

City of Fairfax  
18 1<sup>st</sup> Street SE  
PO Box K  
Fairfax, MN 55332  
E-mail: mseibert-volz@mchsi.com

If you have any other questions regarding the project, please feel free to contact me.

Sincerely,  
BOLTON & MENK, INC.

Duane W. Hansel, P.E.

Enclosure

Cc: Marcia Siebert-Volz, City Administrator  
Eric Nelson, City of Fairfax

The proposal was sent to the following addresses:

Allied Blacktop Co.,  
10503 - 89th Avenue North  
Maple Grove, MN 55369

Astech Corporation  
P.O. Box 1025  
St. Cloud, MN 56302

Caldwell Asphalt Co.  
24060 - 175th Street N.E  
P.O. Box 60  
Hawick, MN 56246

M.R. Paving & Excavating, Inc.  
2020 North Spring Street  
P.O. Box 787  
New Ulm, MN 56073

Morris Sealcoat & Trucking, Inc.  
46253-208th Street  
Morris, MN 56267

Fahrner Asphalt Sealers  
6615 Margaret Drive  
PO Box 659  
Eau Claire, WI 54702

River Bend Asphalt  
P.O. Box 217  
Kasota, MN 56050

McLaughlin & Schulz, Inc.  
705 North 7<sup>th</sup> Street  
P.O. Box 201  
Marshall, MN 56258

Pearson Bros., Inc.  
11079 Lamont Avenue NE  
Hanover, MN 55341



**Marshall Office**  
1400 South Saratoga Street  
Marshall, MN 56258-3114  
1-800-658-2448  
507-537-1416

**Redwood Falls Office**  
164 East 2nd Street  
PO Box 172  
Redwood Falls, MN 56283  
507-637-2187

**Jackson Office**  
115 South Highway  
Jackson, MN 56143-0207  
1-800-658-2480  
507-847-2632

*Serving Cottonwood, Jackson, Lincoln, Lyon and Redwood Counties*

August 6, 2015

To: Fairfax EDA  
Fr: Western Community Action, Inc., Marshall, MN  
Re: Small Cities Development Program

The purpose of this proposal is for Western Community Action, Inc. (WCA) to write a Small Cities Development Program (SCDP) grant for the City of Fairfax to help low to moderate income persons rehabilitate their homes. The Department of Employment and Economic Development provides these funds yearly for cities with populations less than 50,000 people and counties with less than 200,000. A commercial or rental portion could be incorporated also. These funds are deferred over a 7-10 year period and are completely forgiven if the applicant lives in their home as their principal place of residence for the length of the term. They must also retain ownership.

The pre-application is due in November and the full application in February. Applications have to be invited to the full application round.

WCA has been doing field administration on SCDP grant since the early 1990's. We have partnered with different entities and have administered many of them on our own also. WCA has administered grants that have dealt with disasters, lead, healthy homes, multi-counties, owner-occupied, rental and commercial projects. WCA also administers Minnesota Housing Finance Agency rehabilitation and emergency loan programs. We also currently own and manage 28 MURL homes.

WCA proposes to perform a windshield survey, help distribute and analyze surveys and write the pre-application and the full application. The number of projects that would be submitted for would be determined through the survey process. If the application is funded we would administer the contract and work with the city to make sure grant guidelines are met.

We propose to conduct the survey with the City of Fairfax and analyze the results on a time and material basis. It is estimated that this will cost approximately \$600.00. If the results indicate that we should proceed with an application the cost would be \$3000.00 to submit the pre-application and the full application. If it doesn't make the full application the cost would be \$1000.00 and we would re-vise it after meeting with DEED and submit it the following grant cycle again for the remaining \$2000.00. The total cost to submit for two years would be \$3600.00.

  
Jeff Gladis

Housing Director, Western Community Action, Inc.

## **COUNCIL MEETING**

**DATE:** July 14, 2015

**TIME STARTED:** 7:00 p.m.

**TIME ENDED:** 8:15 p.m.

**MEMBERS PRESENT:** Mayor Lois Gilles, Jenny Hazelton, Josh Bunkers, Ross Nachreiner, Cindy Fahey

**MEMBERS ABSENT:** None

Staff members present: Clerk Treasurer Administrator Marcia Seibert-Volz, Eric Nelson, Supt. St. & Utilities, City Attorney Aaron Walton.

Meeting was called to order by Mayor Lois Gilles...

**APPROVAL OF THE AGENDA:** Motion by Cindy Fahey, second by Jenny Hazelton to approve the agenda as presented. Motion carried unanimously.

### **UNFINISHED BUSINESS:**

### **PUBLIC HEARING:**

**BID & QUOTES:** Lawn Mower bids: John Deere \$ 16,750.00

Hustler 19,399.00

Kabota 12,900.00

Discussion took place. Council directed Eric to obtain a quote for a 72" Hustler and information on the warranty for all machines. Action was tabled.

**PRESENTATIONS:** none

**CONSENT AGENDA:** Motion by Jenny Hazelton, second by Josh Bunkers to approve consent agenda. Motion carried.

- Approval of the minutes dated June 9, 2015
- Final Pay Est. 4 to Land Pride Construction 2014 St. Project in the amount of \$ 30,865.05
- Claims for payment:

4-Square Builders	MAINT SUPPLIES	71.70
A&B Business Equipment	COPIER MAINT CONTRACT	59.68
American Engineering Test	ENGINEERING - UST LEAK	3,615.05
American Public Gas Assoc	SHRIMP Subscription	19.00
Ameripride Linen Services	LAUNDRY - BAR	222.91
Arctic Glacier	ICE	278.40
Armando Davila	REIMBURSE FOR SWIMMING LESSONS	110.00
Arneson Distributing Inc	BEER & JUICE	731.50
BNG Technologies LLC	CREDIT CARD FEE - BAR	200.00
Bayerl Water Resources	WHP PLAN CONSULTING	2,143.20
Bellboy Corporation	LIQUOR	1,333.65
Bernicks Pepsi Cola	ICE MACHINE RENT & POP	1,960.88
Bernie Wenner	BUILDING INSPECTOR	713.50
Bolton & Menk	GIS MAPPING	3,413.00
Border States	SHOP SUPPLIES	196.82
Bound Tree Medical, LLC	AMBULANCE SUPPLIES	1,083.71
Capital One, F.S.B.	postage	7.55
Casey's	GAS	1,270.44
Cemstone	SIDEWALK MAINT	491.50
Central Minnesota Municip	Power purchased	25,088.51
CenturyLink	TELEPHONE	2,431.87
Chip Steak & Provision Com	SUPPLIES FOR RESALE	1,699.35
Chuck Firle	GRAVEL	340.00
Chuck Spaeth Ford Inc.	BUCKET TRUCK REPAIR	294.40
City of Fairfax	utility bills	11,011.66
Clobes Sanitation	GARBAGE CONTRACT	3,435.48
Country Enterprises Inc	FREIGHT	96.18

Dakota Supply Group	69 LINE FUSE	1,070.32
Dave's Full Service	GAS	433.20
Dave's Refrigeration	WALK IN COOLER REPAIR - BAR	107.71
Davis Typewriter Co Inc	OFFICE SUPPLIES	532.09
Department of Energy-WAPA	POWER PURCHASED	25,222.40
Early Bird Bakery	SUPPLIES FOR RESALE	196.85
Fahey-Klages Tiling	REPAIR WATER SHUTOFF	495.00
Fairfax Agency	BOND	239.00
Fairfax Medical Clinic	FIRE DEPT PHYSICALS	1,079.94
Fairfax Postmaster	postage - utility bills	677.59
Fairfax TV & Appliance	PA SYSTEM BALL PARK REPAIR	2,625.65
Fairfax Veterinary Clinic	BOARDING FEES STRAY CAT	135.00
Farm Merchantile Inc.	SUPPLIES	1,757.51
Ferguson Waterworks #2516	WATER SUPPLIES	962.59
Frontier Bar	POSTAGE	1,146.93
G&K Services	UNIFORM CONTRACT	348.96
Gopher State One Call	LOCATES	88.65
Groebner & Associates	GAS REGULATOR - RON WEBER	1,677.72
Harry's Frozen Food	SUPPLIES FOR RESALE	419.00
Hawkins Water Treatment	POOL CHEMICALS	1,663.01
Heggies Pizza	SUPPLIES FOR RESALE	847.35
Hermel Wholesale	SUPPLIES FOR RESALE	1,799.54
Isakon-Gag Plumbing	EQUIPMENT REPAIR - FD	327.21
J.T. Services	3 PHASE SECTIONALIZING CABINET	998.00
Jahnke Water Inc.	WATER - LIBRARY	5.85
Jandl Cabinets &	REPAIR CONCESSION STAND DOOR	36.05
Joel Grejtak	FD TRAINING & ELECT SUPPLIES	704.09
Johnson Bros. Wholesale	LIQUOR	4,211.19
Jonny Bird	DUELING PIANOS DEPOSIT - BAR	250.00
Kandiyohi-Renville Communi	FOOD LICENSE FOR CELEBRATION	10.00
Kibble Equipment Inc	LAWN MOWER REPAIR	108.05
L.M.C.I.T.	work comp insurance	30,998.00
Land Pride Construction LL	Pay Est. 4 2014 St. Project	30,865.05
Lindsay Grunst	DJ - BAR	350.00
Locher Bros. Inc.	BEER	6,791.25
MN Department of Commerce	CIP ASSESSMENT	261.98
MN Department of Revenue	MAY SALES TAX	20,063.00
MN Dept Labor & Industry	POOL BOILER FEE	55.00
MN Valley Testing Lab.	WATER SAMPLE TESTING	468.00
Matheson Tri-Gas Inc	SHOP SUPPLIES	407.60
Maynard's of Fairfax	SUPPLIES FOR RESALE	352.40
Mediacom	INTERNET - PD	469.41
Mercury Payment Solutions	CREDIT CARD FEES - BAR	568.82
Michael Todd & Company Inc	SAFETY VESTS	115.96
Mikes Auto Parts	SHOP SUPPLIES	238.34
New Ulm Public Utilities	GAS LINE REPAIR	56,082.80
North Star Pump Service	INSPECT LIFT STATIONS	1,102.00
Northern Lights Dist.	SUPPLIES FOR RESALE	2,948.75
Northland Trust Services I	GO CAP IMP BOND INT PMT	58,318.75
Odor-Tech LLC	NATURAL GAS ODORANT	6,545.71
Phillips Wine & Spirits	LIQUOR	286.10
Pitney Bowes Inc.	POSTAGE	640.99
Prinsco	DOWNSPOUT ADAPTERS	5.11
ProAction Safety & Sales	SQUAD CAR VIDEO SYSTEM	734.32
RVS Shredding	SHREDDING SERVICE	30.00
Red Feather	SUPPLIES	191.80
Renville Co Highway Dept	SAND SALT MIX	2,412.68
Renville Co. Recorder	recording fee GFW/City land ex	92.00
Renville County	LANDFILL FEES	3,858.00
Renville County Auditor-Tr	deed tax GFW?cityland ex	3.30
Revtrak Inc	REVTRAK FEES - JUNE	817.66
Schwan's Sales	SUPPLIES FOR RESALE - POOL	470.91
Schweiss Bi-Fold Doors	WIRE FOR GFW TRANSFORMER	397.58
Schweiss Welding	MINI BACKHOES	538.00
So Central Tech College	AMMONIA HANDLING TRAINING FD	2,050.00
So. Central Grain & Energy	ROUNDUP	1,117.80
Southwest Initiative Found	SWIF 2015 INVESTMENT	850.00
Standard and Poor's	BOND RATING	9,000.00
Standard-Gazette & Messeng	ADVERTISING - BAR	633.20
Star & Tribune	SUBSCRIPTION - BAR	106.34
State Chemical Solutions	PLAY GROUND PEST REPELL	0.00

TNT Construction/Kerkhoff  
 Tapper's Beer Line Servic  
 Texas Refinery Corp  
 Tow Distributing Corp.  
 UPS  
 USA Blue Book  
 Verizon Wireless  
 Viking Coca-Cola Bo. Co.  
 Vinocopia Inc  
 WBM Wine & Spirits Inc.  
 Weis Oil  
 Weltsch Equipment  
 Wesco Distribution Inc.  
 Wm Mueller & Sons  
 Younger & Walton PLLC  
 Payroll Expense

ROCK - STREET MAINT	599.45
CLEAN BEER TAPS	52.00
POWER PLANT SUPPLY	532.80
BEER	5,134.75
POSTAGE	16.91
SAFETY VESTS	1,775.70
TELEPHONE	283.35
POP	198.85
LIQUOR	389.79
LIQUOR	3,255.83
GAS	555.78
BIKE TRAIL MAINTENANCE	139.00
ELECTRIC SUPPLIES	296.70
TRAIL REPAIR COVERED BY INS	8,920.00
ATTORNEY FEES	2,200.00
	59,070.32

**RURAL SERVICE DISTRICT:** First reading of Rural Service District Ordinance was done. An amendment in section 3(a) was offered to insert "or adjacent to such parcel" and to include the three (3) parcels that refer to the amendment in section 4. Second reading and consideration of adoption will be at the August meeting.

**Resolution 2015-17:**

**RESOLUTION 2015-17**

**RESOLUTION APPROVING THE FAIRFAX FIRE RELIEF ASSOCIATION LICENSE APPLICATION TO CONDUCT CHARITABLE GAMBLING ACTIVITIES WITHIN THE CITY OF FAIRFAX.**

**WHEREAS,** The Fairfax Fire Relief Association has made application to the City for approval of a charitable gambling license.

**THEREFORE BE IT RESOLVED:** THE Fairfax City Council approves the charitable gambling license for the Fairfax Fire Relief Association for the purpose of conducting charitable gambling within the City of Fairfax at the Frontier Bar & Lounge.

The foregoing resolution, offered by Councilor Ross Nachreiner, and upon motion, supported by Councilor Cindy Fahey, was declared adopted this 14th day of July, 2015, by the following roll call:

Ayes: Lois Gilles, Jenny Hazelton, Josh Bunkers, Ross Nachreiner, Cindy Fahey

Nays: none

Absent: none

**EDA APPOINTMENT:** Motion by Josh Bunkers, second by Cindy Fahey to approve the appointment of Dennis Hoffbeck to the EDA Board. Motion carried unanimously.

**PERSONNEL AMENDMENTS:** The following discussion was held on pay step plan, vacation notification, and maximum accrual of vacation. Motion was made by Jenny Hazelton, second by Josh Bunkers to approve Eric Nelson at the current Class VII, Supt of Utilities & Streets Step I. Motion carried unanimously. Motion by Jenny Hazelton, second by Cindy Fahey to amend Personnel Policy to maximum accrual for 16 years and up to 320 hours. Council polled: Josh-no, Jenny-yes, Cindy-yes, Ross-no, Lois-yes. Motion carried. Motion by Ross Nachreiner, second by Jenny Hazelton to move the City Administrator up two steps on the pay plan instead of reinstating the pay plan for the Administrator's step that was reduced in 2013. The Administrator's pay step on the pay plan was the only step that was reduced without any reason given for the action resulting in the high 5 year reducing the retirement calculation. Motion carried unanimously.

**Staff reports:**

**City Administrator:**

Tree trimming and removal on private property was discussed. A couple of citizens filed complaints about neighbor's trees being potentially dangerous resulting in damage to property or persons. No action was taken due to the trees being on private property.

Heartland Corn Products requested the TBS meter have a flow test performed on it. General consensus of the council was to have the inspection done. Heartland has committed to paying for the flow test.

MR Paving has started the 2015 Street Project.

DOT will be holding an informational meeting on August 11, 2015 at the Fairfax Auditorium regarding the 2016 improvement project along T.H. 19. This will be held from 4:30p.m. to 6:30 p.m.

Building permits for June:

Craig Buboltz	Demolition	
Shawn Borning	remodel	15,000.00
Mark Gerardy	shingling	10,000.00
Joe Young	shingle	6,000.00
Craig Buboltz	remodel	12,000.00
Tom & Jean Cable	windows	1,000.00

Supt. of Street & Utilities Eric Nelson: Transformer at GFW Middle School was re-placed, new water service installed at auditorium, and will be replacing some street lighting and two (2) more transformers.

Kaitlyn Frederickson, Liquor Store Manager: The freezer went out and needs to be replaced at an estimated cost of \$ 1,600.00. Motion by Jenny Hazelton, second by Josh Bunkers to approve the purchase of the freezer. Motion carried unanimously. August 14 a bean bag tournament is being held and September 5<sup>th</sup> Car & Bike night. Motion by Cindy Fahey, second by Josh Bunkers to approve the outside bar in Central Park for August 14<sup>th</sup>, and September 5, 2015. Motion carried unanimously.

Scott Froelich, Police Chief: Scott received a resignation letter from Doug Pomplun for the position of part time police officer. Motion by Josh Bunkers, second by Ross Nachreiner to accept the resignation of Doug Pomplun. Motion carried unanimously. Police Chief requested the council purchase a portable radio for the police department costing \$ 1,789.00. Motion by Jenny Hazelton, second by Josh Bunkers to purchase the portable radio for \$ 1,789.00. Motion carried unanimously.

Fire Dept. Request to approve Jessie Diehm for employment on Fire Department. Motion by Ross Nachreiner, second by Jenny Hazelton to approve Jessie Diehm for Fairfax Fire/Rescue. Motion carried unanimously.

Committee Reports: Reviewed minutes from the following meetings.

Liquor Committee 7-8-15  
Police Committee 7-7-15  
Personnel Committee 7-8-15  
EDA meeting 7-9-15

Correspondence:

Council concerns: Question was raised by a citizen why the pool was not open on July 4<sup>th</sup>.

C & C and Standard-Gazette and Messenger did a great job on the community brochure.

Casey's needs to trim tree that blocks vision coming on the T.H. 19.

Adjournment: Motion by Jenny Hazelton, second by Ross Nachreiner to adjourn at 8:15 p.m. Motion carried unanimously.

\_\_\_\_\_  
Mayor Lois Gilles

ATTEST: \_\_\_\_\_  
Marcia Seibert-Volz





**BOLTON & MENK, INC.**  
**Consulting Engineers & Surveyors**

140 1st Avenue North, P.O. Box 434 • Sleepy Eye, MN 56085-0434  
Phone (507) 794-5541 • Fax (507) 794-5542  
www.bolton-menk.com

August 3, 2015

Marcia Siebert-Volz, City Administrator  
City of Fairfax  
112 First Street S.E.  
P.O. Box K  
Fairfax, MN 55332-0911

RE: Partial Pay Estimate No. 1  
2015 Street & Utility Improvements  
City of Fairfax, MN  
BMI Project No.: S12.109301

Dear Marcia:

Enclosed herein are three copies of Partial Pay Estimate No. 1 for the referenced project. This estimate is submitted for the Council's consideration. We recommend payment to M.R. Paving and Excavating, Inc. in the amount of \$103,299.86 as itemized in Partial Pay Estimate No. 1.

Please contact our office with any questions or comments regarding this estimate.

Sincerely,

BOLTON & MENK, INC.

Duane W. Hansel, P.E.

Enclosure

Cc: Shane Traulich, Resident Project Representative (2 copies)

PARTIAL PAY ESTIMATE NO. **1**  
2015 STREET AND UTILITY IMPROVEMENTS  
CITY OF FAIRFAX, MN  
BMI PROJECT NO. S12.109301  
WORK COMPLETED THROUGH JULY 24, 2015  
H:\FAFX\S12109301\3\_Design\A\_Calculations\109301 Quant.xls\Partial Pay Est. #1A

DISTRIBUTION:  
CONTRACTOR (1)  
OWNER (1)  
ENGINEER (1)

TOTAL, COMPLETED WORK TO DATE.....	\$108,736.69
TOTAL, STORED MATERIALS.....	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS.....	\$108,736.69
RETAINED PERCENTAGE ( 5% ).....	-\$5,436.83
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS).....	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE.....	\$103,299.86
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES.....	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1 .....	\$103,299.86

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: M.R. Paving & Excavating  
2020 N Spring Street  
New Ulm, MN 56073

By: Math Matting Project Manager 7-31-15  
Name Title Date

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
BOLTON & MENK, INC., ENGINEERS, 140 FIRST AVENUE NORTH, P.O. BOX 434 SLEEPY EYE, MN.

By: Duane W. Hansel Project Engineer 8/3/15  
Duane W. Hansel Title Date

APPROVED FOR PAYMENT:  
Owner: CITY OF FAIRFAX, MN

By: \_\_\_\_\_  
Name Title Date

And: \_\_\_\_\_  
Name Title Date

# PARTIAL PAY ESTIMATE NO.

2015 STREET AND UTILITY IMPROVEMENTS

CITY OF FAIRFAX, MN

BMI PROJECT NO. S12.109301

FILENAME: H:\FAF\XSI\21093013\_Design\A\_Calculations\109301 Quant.xls\Partial Pay Est. #1A

WORK COMPLETED THROUGH JULY 24, 2015

BID ITEM NO.	MnDOT or C.E.A.M. REF NO.	ITEM DESCRIPTION	CONTRACT PRICES			WORK COMPLETED PREVIOUS ESTIMATE			WORK COMPLETED JOB-TO-DATE					
			UNIT PRICE	QNTY	UNIT	AMOUNT	QNTY	UNIT	AMOUNT	QNTY	UNIT	AMOUNT		
BASE BID														
1	2021.501	Mobilization & Traffic Control	\$35,275.73	1.00	Lump Sum	\$35,275.73								
2	2104.501	Remove Concrete Curb and Gutter	\$3.63	2430	Linear Foot	\$8,820.90	0	Linear Foot	\$0.00	1,346	Linear Foot	\$4,885.98		
3	2104.501	Remove Fence	\$3.40	165	Linear Foot	\$561.00	0	Linear Foot	\$0.00	165	Linear Foot	\$561.00		
4	2104.503	Remove Concrete Walk	\$1.18	1670	Square Foot	\$1,970.60	0	Square Foot	\$0.00	154	Square Foot	\$181.72		
5	2104.505	Remove Concrete Driveway Pavement	\$6.90	229	Square Yard	\$1,580.10	0	Square Yard	\$0.00	0	Square Yard	\$0.00		
6	2104.511	Saving Concrete Pavement (Full Depth)	\$3.21	305	Linear Foot	\$979.05	0	Linear Foot	\$0.00	147	Linear Foot	\$471.87		
7	2104.513	Saving Bituminous Pavement (Full Depth)	\$2.67	460	Linear Foot	\$1,228.20	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00		
8	2105.501	Common Excavation (P)	\$12.67	3080	Cubic Yard	\$39,023.60	0	Cubic Yard	\$0.00	939	Cubic Yard	\$11,897.13		
9	2105.507	Subgrade Excavation (EV)	\$10.85	490	Cubic Yard	\$5,316.50	0	Cubic Yard	\$0.00	0	Cubic Yard	\$0.00		
10	2105.604	Geotextile Fabric, Type V	\$1.01	5775	Square Yard	\$5,832.75	0	Square Yard	\$0.00	0	Square Yard	\$0.00		
11	2105.609	Salvaged Reclaimed Aggregate Base and Bituminous Surfacing From Stockpile	\$6.51	890	Cubic Yard	\$5,793.90	0	Cubic Yard	\$0.00	0	Cubic Yard	\$0.00		
12	2123.501	Common Laborers	\$40.76	30	Hour	\$1,222.80	0	Hour	\$0.00	0.5	Hour	\$20.38		
13	2123.507	2-4 Cu Yd Shovel	\$165.96	15	Hour	\$2,489.40	0	Hour	\$0.00	2.75	Hour	\$456.39		
14	2123.509	Dozer	\$141.36	15	Hour	\$2,120.40	0	Hour	\$0.00	6.5	Hour	\$918.84		
15	2123.51	10 Cu Yd Truck	\$72.02	15	Hour	\$1,080.30	0	Hour	\$0.00	2.5	Hour	\$180.05		
16	2123.514	2-4 Cu Yd Front End Loader	\$119.57	15	Hour	\$1,793.55	0	Hour	\$0.00	0	Hour	\$0.00		
17	2123.61	Skid Loader	\$75.35	15	Hour	\$1,130.25	0	Hour	\$0.00	0	Hour	\$0.00		
18	2211.501	Aggregate Base, Class 5	\$11.37	3685	Ton	\$41,898.45	0	Ton	\$0.00	0	Ton	\$0.00		
19	2360.501	Type SP 9.5 Wearing Course Mixture (SPWEA230B)	\$78.35	520	Ton	\$40,742.00	0	Ton	\$0.00	0	Ton	\$0.00		
20	2360.502	Type SP 12.5 Non Wearing Course Mixture (SPNWB230B)	\$69.75	735	Ton	\$51,266.25	0	Ton	\$0.00	0	Ton	\$0.00		
21	2502.501	Subsurface Drain Cleanout	\$151.56	14	Each	\$2,121.84	0	Each	\$0.00	2	Each	\$303.12		
22	2502.501	Sump Pump Service Line	\$249.67	8	Each	\$1,997.36	0	Each	\$0.00	0	Each	\$0.00		
23	2502.541	4" Perforated Edge Drain	\$4.68	2430	Linear Foot	\$11,372.40	0	Linear Foot	\$0.00	596	Linear Foot	\$2,789.28		
24	2504.602	Adjust Gate Valve & Box	\$137.30	2	Each	\$274.60	0	Each	\$0.00	0	Each	\$0.00		
25	2521.501	4" Concrete Walk	\$4.42	1420	Square Foot	\$6,276.40	0	Square Foot	\$0.00	0	Square Foot	\$0.00		
26	2531.501	Concrete Curb and Gutter, Design B618	\$12.99	2430	Linear Foot	\$31,565.70	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00		
27	2531.507	7" Concrete Driveway Pavement	\$58.82	234	Square Yard	\$13,763.88	0	Square Yard	\$0.00	0	Square Yard	\$0.00		
28	2104.501	Install Fence	\$8.17	165	Linear Foot	\$1,348.05	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00		
29	2573.502	Slit Fence Type MS	\$1.87	175	Linear Foot	\$327.25	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00		
30	2573.53	Inlet Protection	\$106.93	11	Each	\$1,176.23	0	Each	\$0.00	12	Each	\$1,283.16		
31	2573.533	Sediment Control Log	\$2.67	120	Linear Foot	\$320.40	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00		
32	2573.601	Rock Construction Entrance	\$801.99	3	Each	\$2,405.97	0	Each	\$0.00	0	Each	\$0.00		
33	2574.525	Common Topsoil Borrow (LV)	\$26.92	685	Cubic Yard	\$18,440.20	0	Cubic Yard	\$0.00	0	Cubic Yard	\$0.00		
34	2575.523	Erosion Control Blanket, Category 0	\$2.14	300	Square Yard	\$642.00	0	Square Yard	\$0.00	0	Square Yard	\$0.00		
35	2575.605	Seeding-Temporary	\$2,566.37	0.3	Acre	\$769.91	0.0	Acre	\$0.00	0.0	Acre	\$0.00		
36	2575.605	Seeding-Permanent	\$4,063.44	0.8	Acre	\$3,250.75	0.0	Acre	\$0.00	0.0	Acre	\$0.00		

**PARTIAL PAY ESTIMATE NO.**

2015 STREET AND UTILITY IMPROVEMENTS

CITY OF FAIRFAX, MN

BMI PROJECT NO. S12.109301

FILENAME: H:\FAF\S12109301\Design\A\_Calculations\109301 Quant.xls Partial Pay Est. #1A

WORK COMPLETED THROUGH JULY 24, 2015

BID ITEM NO.	MnDOT or C.E.A.M. REF NO.	ITEM DESCRIPTION	CONTRACT PRICES			WORK COMPLETED PREVIOUS ESTIMATE			WORK COMPLETED JOB-TO-DATE			
			UNIT PRICE	QNTY	UNIT	AMOUNT	QNTY	UNIT	AMOUNT	QNTY	UNIT	AMOUNT
37	2575.609	Landscape Rock	\$84.90	5	Ton	\$424.50	0	Ton	\$0.00	0	Ton	\$0.00
38	2104.501	Remove Storm Structure & Casting	\$324.96	8	Each	\$2,599.68	0	Each	\$0.00	1	Each	\$324.96
39	2503.511	4" - 12" Drain Tile Repair	\$17.69	150	Linear Foot	\$2,653.50	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00
40	2503.511	8" PVC Pipe Storm Sewer, SDR 26	\$25.44	50	Linear Foot	\$1,272.00	0	Linear Foot	\$0.00	55	Linear Foot	\$1,399.20
41	2503.511	12" RC Pipe Storm Sewer, Class V	\$31.45	274	Linear Foot	\$8,617.30	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00
42	2506.501	Construct Drainage Structure, Design G	\$345.76	7.4	Linear Foot	\$2,558.62	0.0	Linear Foot	\$0.00	3.0	Linear Foot	\$1,037.28
43	2506.501	Construct Drainage Structure, Design R-1	\$291.53	20.5	Linear Foot	\$5,976.37	0.0	Linear Foot	\$0.00	0.0	Linear Foot	\$0.00
44	2506.501	Construct Drainage Structure, Design 48-4020	\$378.98	4.1	Linear Foot	\$1,553.82	0.0	Linear Foot	\$0.00	0.0	Linear Foot	\$0.00
45	2506.516	Casting Assembly - Storm	\$586.26	9	Each	\$5,276.34	0	Each	\$0.00	0	Each	\$0.00
46	2506.602	Connect to Existing Storm Structure	\$654.25	1	Each	\$654.25	0	Each	\$0.00	1	Each	\$654.25
47	2104.509	Remove Hydrant	\$246.93	1	Each	\$246.93	0	Each	\$0.00	0	Each	\$0.00
48	2104.509	Remove GV & Box	\$164.62	5	Each	\$823.10	0	Each	\$0.00	1	Each	\$164.62
49	C-2611	4" PVC Watermain, C900 DR18	\$22.79	78	Linear Foot	\$1,777.62	0	Linear Foot	\$0.00	0	Linear Foot	\$0.00
50	C-2611	6" PVC Watermain, C900 DR18	\$23.56	963	Linear Foot	\$22,688.28	0	Linear Foot	\$0.00	393	Linear Foot	\$9,259.08
51	C-2611	8" PVC Watermain, C900 DR 18	\$29.40	324	Linear Foot	\$9,525.60	0	Linear Foot	\$0.00	305	Linear Foot	\$8,967.00
52	C-2611	Watermain Fittings (Compact)	\$10.29	1139	Pound	\$11,720.31	0	Pound	\$0.00	209	Pound	\$2,150.61
53	C-2611	Hydrant	\$3,876.82	1	Each	\$3,876.82	0	Each	\$0.00	0	Each	\$0.00
54	C-2611	Salvage and Install Hydrant	\$1,559.23	1	Each	\$1,559.23	0	Each	\$0.00	0	Each	\$0.00
55	C-2611	4" Gate Valve & Box	\$1,340.44	1	Each	\$1,340.44	0	Each	\$0.00	0	Each	\$0.00
56	C-2611	6" Gate Valve & Box	\$1,494.43	7	Each	\$10,461.01	0	Each	\$0.00	1	Each	\$1,494.43
57	C-2611	8" Gate Valve & Box	\$2,091.09	1	Each	\$2,091.09	0	Each	\$0.00	1	Each	\$2,091.09
58	C-2611	1" Corporation Stop and Tapping Saddle	\$292.94	12	Each	\$3,515.28	0	Each	\$0.00	5	Each	\$1,464.70
59	C-2611	1" Curb Stop & Box	\$335.71	11	Each	\$3,692.81	0	Each	\$0.00	5	Each	\$1,678.55
60	C-2611	1" Water Service	\$23.79	340	Linear Foot	\$8,088.60	0	Linear Foot	\$0.00	114	Linear Foot	\$2,712.06
61	C-2621	Pre-Construction Televising & Dye Testing	\$1.71	1725	Linear Foot	\$2,949.75	0	Linear Foot	\$0.00	2,175	Linear Foot	\$3,719.25
62	2104.501	Remove Sanitary Manhole & Casting	\$324.96	4	Each	\$1,299.84	0	Each	\$0.00	2	Each	\$649.92
63	C-2621	Connect to Existing Manhole-Core Drill & Boot	\$1,328.90	1	Each	\$1,328.90	0	Each	\$0.00	0	Each	\$0.00
64	C-2621	10" PVC Pipe Sewer, SDR 35	\$33.16	304	Linear Foot	\$10,080.64	0	Linear Foot	\$0.00	305	Linear Foot	\$10,113.80
65	C-2621	8" PVC Pipe Sewer, SDR 35	\$31.26	1164	Linear Foot	\$36,386.64	0	Linear Foot	\$0.00	288	Linear Foot	\$9,002.88
66	C-2621	6" PVC Pipe Sewer Service, SDR 26	\$28.24	320	Linear Foot	\$9,036.80	0	Linear Foot	\$0.00	94	Linear Foot	\$2,654.56
67	C-2621	10"x6" PVC Wye, SDR 26	\$447.96	2	Each	\$895.92	0	Each	\$0.00	2	Each	\$895.92
68	C-2621	8" x 6" PVC Wye, SDR 26	\$268.35	9	Each	\$2,415.15	0	Each	\$0.00	1	Each	\$268.35
69	C-2621	Construct Sanitary Manhole, Design 4007C	\$301.28	60.6	Linear Foot	\$18,257.57	0.0	Linear Foot	\$0.00	21.4	Linear Foot	\$6,447.39
70	C-2621	Casting Assembly - Sanitary	\$801.67	6	Each	\$4,810.02	0	Each	\$0.00	0	Each	\$0.00
		TOTAL AMOUNT				\$546,633.40			\$0.00			\$108,736.69

=====PAYMENT DATES=====

=====ITEM DATES=====

=====POSTING DATES=====

PAID ITEMS DATES : 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT
01-00450 0		electric supplies	379.80
		** TOTALS **	0.00
01-001648	ENG Technologies LLC	SOFTWARE SUPPORT - BAR	200.00
		** TOTALS **	200.00
01-001047	Bellboy Corporation	LIQUOR	1,048.75
		** TOTALS **	1,048.75
01-000450	Border States	electric supplies	379.80
		** TOTALS **	379.80
01-000220	Clobes Sanitation	GARBAGE CONTRACT	3,150.00
		** TOTALS **	3,150.00
01-000712	Johnson Bros. Wholesale	LIQUOR	539.70
01-000712	Johnson Bros. Wholesale	WINE	54.49
01-000712	Johnson Bros. Wholesale	LIQUOR	700.55
01-000712	Johnson Bros. Wholesale	WINE	89.67
		** TOTALS **	1,384.41
01-000570	Phillips Wine & Spirits	WINE	165.56
		** TOTALS **	165.56
01-001012	Revtrak Inc	JULY REVTRAK FEES	769.99
		** TOTALS **	769.99
01-001688	United States Treasury	PCORI fees	45.76
		** TOTALS **	45.76
01-001646	Vinocopia Inc	LIQUOR	514.00
		** TOTALS **	514.00
01-001165	WBM Wine & Spirits Inc.	LIQUOR	333.76
		** TOTALS **	333.76
01-001445	Wine Merchants	WINE	121.89
		** TOTALS **	121.89
01	Payroll Expense		57,410.41

=====PAYMENT DATES=====

=====ITEM DATES=====

=====POSTING DATES=====

PAID ITEMS DATES : 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015

REPORT TOTALS			
	GROSS	PAYMENTS	BALANCE
PAID ITEMS	65,904.13	65,904.13CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	0.00	0.00	0.00
VOID ITEMS	379.80CR	379.80	0.00
** TOTALS **	65,524.33	65,524.33CR	0.00

UNPAID RECAP	
UNPAID INVOICE TOTALS	0.00
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	0.00
** UNPAID TOTALS **	0.00

08-07-2015 08:30 AM

A C C O U N T S   P A Y A B L E

PAGE:     3

VENDOR SET: 01   City of Fairfax, MN

O P E N   I T E M   R E P O R T

BANK: 01

REPORTING: PAID

S U M M A R Y

	=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
PAID ITEMS DATES	: 7/16/2015 THRU 8/07/2015	7/16/2015 THRU 8/07/2015	7/16/2015 THRU 8/07/2015

FUND TOTALS

101	General Fund	3,195.76
604	Electric Fund	764.80
608	Natural Gas Fund	384.99
609	Liquor Fund	3,768.37
999	General Pooled Cash Fund	379.80
	01 PAYROLL EXPENSE	57,410.41

GRAND TOTAL	65,904.13
-------------	-----------

BANK: 01

## S U M M A R Y

=====PAYMENT DATES=====
=====ITEM DATES=====
=====POSTING DATES=====

UNPAID ITEMS DATES : 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015

VENDOR	----- VENDOR NAME -----	DESCRIPTION	GROSS AMT
01-000891	A&B Business Equipment	COPIER MAINT CONTRACT	59.68
		** TOTALS **	59.68
01-000940	ASCAF	LICENSE FEE - BAR	848.58
		** TOTALS **	848.58
01-000064	Ameripride Linen Services	LAUNDRY - BAR	131.08
01-000064	Ameripride Linen Services	LAUNDRY - BAR	84.18
01-000064	Ameripride Linen Services	CLEANING SUPPLIES	46.55
		** TOTALS **	261.81
01-000081	Arctic Glacier	ICE	42.93
		** TOTALS **	42.93
01-000340	Arneson Distributing	Inc POP	94.00
01-000340	Arneson Distributing	Inc BEER & POP	343.50
01-000340	Arneson Distributing	Inc BEER	365.40
01-000340	Arneson Distributing	Inc BEER & SUPPLIES FOR RESALE	646.30
		** TOTALS **	1,449.20
01-001237	Arnold's of Glencoe	KUBOTA REPAIR	640.72
		** TOTALS **	640.72
01-000400	Bernicks Pepsi Cola	ICE MACHINE RENT & POP	182.27
01-000400	Bernicks Pepsi Cola	ICE MACHINE RENT & POP	205.46
		** TOTALS **	387.73
01-000450	Border States	GFW TRANSFORMER PROJECT	90.74
01-000450	Border States	SHOP SUPPLIES	46.10
		** TOTALS **	136.84
01-000700	Bound Tree Medical, LLC	AMBULANCE SUPPLIES	60.99
		** TOTALS **	60.99
01-000833	Chip Steak & Provision Co	SUPPLIES FOR RESALE	104.43
01-000833	Chip Steak & Provision Co	SUPPLIES FOR RESALE	235.77
01-000833	Chip Steak & Provision Co	SUPPLIES FOR RESALE	180.83
01-000833	Chip Steak & Provision Co	SUPPLIES FOR RESALE	274.86
		** TOTALS **	795.89
01-000307	Chuck Spaeth Ford Inc.	AMBULANCE 1 MAINT/REPAIRS	265.67
01-000307	Chuck Spaeth Ford Inc.	AMBULANCE 1 REPAIRS	134.58
		** TOTALS **	400.25
01-000220	Clobes Sanitation	GARBAGE - BAR	168.48
		** TOTALS **	168.48
01-001670	Country Enterprises Inc	FREIGHT	48.09



VENDOR SET: 01 City of Fairfax, MN

O P E N   I T E M   R E P O R T

BANK: 01

REPORTING: UNPAID

S U M M A R Y

=====PAYMENT DATES=====

=====ITEM DATES=====

=====POSTING DATES=====

UNPAID ITEMS DATES :

7/16/2015 THRU 8/07/2015

7/16/2015 THRU 8/07/2015

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT
--------	-------------	-------------	-----------

-----

** TOTALS **			48.09
--------------	--	--	-------

01-000179	Dakota Supply Group	WATER METER REPAIR	41.30
-----------	---------------------	--------------------	-------

** TOTALS **			41.30
--------------	--	--	-------

01-000177	David Drown Associates	BOND ISSUANCE COSTS	10,250.00
-----------	------------------------	---------------------	-----------

** TOTALS **			10,250.00
--------------	--	--	-----------

01-001616	Early Bird Bakery	SUPPLIES FOR RESALE	32.83
-----------	-------------------	---------------------	-------

01-001616	Early Bird Bakery	SUPPLIES FOR RESALE	72.52
-----------	-------------------	---------------------	-------

01-001616	Early Bird Bakery	SUPPLIES FOR RESALE	10.36
-----------	-------------------	---------------------	-------

** TOTALS **			115.71
--------------	--	--	--------

01-000520	Fahey-Klages Tiling	WATER LINE - AUDITORIUM	555.00
-----------	---------------------	-------------------------	--------

** TOTALS **			555.00
--------------	--	--	--------

01-001157	Fairfax EDA	CITY SHED LOAN PMT	7,280.00
-----------	-------------	--------------------	----------

** TOTALS **			7,280.00
--------------	--	--	----------

01-000130	Fairfax Veterinary Clinic	BOARDING FEES	92.00
-----------	---------------------------	---------------	-------

** TOTALS **			92.00
--------------	--	--	-------

01-000197	Farm Merchantile Inc.	SUPPLIES - BAR	67.24
-----------	-----------------------	----------------	-------

01-000197	Farm Merchantile Inc.	SUPPLIES	1,167.56
-----------	-----------------------	----------	----------

01-000197	Farm Merchantile Inc.	REPLACE LIGHT FIXTURES IN BAR	1,007.25
-----------	-----------------------	-------------------------------	----------

** TOTALS **			2,242.05
--------------	--	--	----------

01-001689	Fastenal Company	EQUIPMENT - PD	41.36
-----------	------------------	----------------	-------

** TOTALS **			41.36
--------------	--	--	-------

01-001224	Ferguson Waterworks #2516	WATER SUPPLIES	105.75
-----------	---------------------------	----------------	--------

** TOTALS **			105.75
--------------	--	--	--------

01-000016	Frontier Bar	SUPPLIES FOR RESALE	16.74
-----------	--------------	---------------------	-------

01-000016	Frontier Bar	SUPPLIES	13.88
-----------	--------------	----------	-------

01-000016	Frontier Bar	SUPPLIES	59.21
-----------	--------------	----------	-------

01-000016	Frontier Bar	SUPPLIES	37.00
-----------	--------------	----------	-------

** TOTALS **			126.83
--------------	--	--	--------

01-001650	G&K Services	UNIFORM CONTRACT	95.04
-----------	--------------	------------------	-------

01-001650	G&K Services	UNIFORM CONTRACT	95.04
-----------	--------------	------------------	-------

01-001650	G&K Services	UNIFORM CONTRACT	100.24
-----------	--------------	------------------	--------

** TOTALS **			290.32
--------------	--	--	--------

01-000885	Harry's Frozen Food	SUPPLIES FOR RESALE	71.00
-----------	---------------------	---------------------	-------

** TOTALS **			71.00
--------------	--	--	-------

01-000972	Heggies Pizza	SUPPLIES FOR RESALE	107.50
-----------	---------------	---------------------	--------

BANK: 01

## S U M M A R Y

=====PAYMENT DATES=====
=====ITEM DATES=====
=====POSTING DATES=====

UNPAID ITEMS DATES : 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015

VENDOR	----- VENDOR NAME -----	DESCRIPTION	GROSS AMT
01-000972	Heggies Pizza	SUPPLIES FOR RESALE	153.80
01-000972	Heggies Pizza	SUPPLIES FOR RESALE	230.60
		** TOTALS **	491.90
01-000330	Hermel Wholesale	SUPPLIES FOR RESALE	378.98
01-000330	Hermel Wholesale	SUPPLIES FOR RESALE	122.80
01-000330	Hermel Wholesale	SUPPLIES FOR RESALE	305.40
01-000330	Hermel Wholesale	SUPPLIES FOR RESALE - POOL	101.79
01-000330	Hermel Wholesale	SUPPLIES FOR RESALE	198.89
01-000330	Hermel Wholesale	SUPPLIES FOR RESALE	116.92
		** TOTALS **	1,224.78
01-000771	J.T. Services	STREET LIGHT MAINTENANCE	390.52
		** TOTALS **	390.52
01-000538	KNUJ AM	ADVERTISING - BAR	49.00
01-000538	KNUJ AM	ADVERTISING - BAR	51.00
		** TOTALS **	100.00
01-001608	Kelly Albrecht	BACK HOE & TRENCHER RENTAL	175.00
01-001608	Kelly Albrecht	BACKHOE - CITY SHOP/BUS SHED	150.00
		** TOTALS **	325.00
01-001690	Leo Clobes	2015 CIP REBATE	10.00
		** TOTALS **	10.00
01-000325	Locher Bros. Inc.	BEER	1,312.65
01-000325	Locher Bros. Inc.	BEER	2,572.05
01-000325	Locher Bros. Inc.	BEER	751.75
01-000325	Locher Bros. Inc.	BEER	938.70
01-000325	Locher Bros. Inc.	BEER	1,361.45
		** TOTALS **	6,936.60
01-000144	MN Municipal Bev. Ass'n.	ANNUAL DUES	560.00
		** TOTALS **	560.00
01-000089	MN Public Facilities Auth	BOND PAYMENT	163,756.70
		** TOTALS **	163,756.70
01-000190	MN Valley Testing Lab.	WATER SAMPLE TESTING	25.50
		** TOTALS **	25.50
01-000192	MN West Community and	EVOC TRAINING - PD	150.00
		** TOTALS **	150.00
01-001673	Mediacom	CABLE TV & INTERNET - BAR	218.54
01-001673	Mediacom	INTERNET - CITY HALL	195.90
01-001673	Mediacom	INTERNET PD	132.40

PAGE: 4

BANK: 01

## S U M M A R Y

VENDOR	----	VENDOR NAME	-----	DESCRIPTION		GROSS AMT
-----						
				** TOTALS **		546.84
01-000254	Minnesota Pipe & Equipmen	EQUIPMENT REPAIRS			347.30	
				** TOTALS **	347.30	
01-000564	New Ulm Public Utilities	WIRE FOR GFW TRANSFORMER			112.07	
				** TOTALS **	112.07	
01-000501	North Ambulance	ALS INTERCEPT 7-16-15			225.00	
01-000501	North Ambulance	ALS INTERCEPT 7-16-15			225.00	
				** TOTALS **	450.00	
01-000101	Northern Lights Dist.	SUPPLIES FOR RESALE			542.26	
01-000101	Northern Lights Dist.	SUPPLIES FOR RESALE			771.81	
01-000101	Northern Lights Dist.	SUPPLIES FOR RESALE			343.92	
01-000101	Northern Lights Dist.	SUPPLIES FOR RESALE			555.94	
				** TOTALS **	2,213.93	
01-000854	Northland Trust Services	BOND ISSUANCE COSTS			750.00	
				** TOTALS **	750.00	
01-000961	Prinsco	WATER SUPPLIES			22.16	
				** TOTALS **	22.16	
01-000569	Renville Co Highway Dept	STREET MAINTENANCE			177.22	
				** TOTALS **	177.22	
01-000864	Schwan's Sales	SUPPLIES FOR RESALE - POOL			62.89	
01-000864	Schwan's Sales	SUPPLIES FOR RESALE - POOL			53.81	
01-000864	Schwan's Sales	SUPPLIES FOR RESALE - POOL			47.51	
				** TOTALS **	164.21	
01-001241	Sherwin Williams	PAINT FOR CURBS			493.50	
				** TOTALS **	493.50	
01-000090	Standard-Gazette & Messen	PUBLISH DRINKING WATER REPORT			555.00	
01-000090	Standard-Gazette & Messen	GAS BROCHURES			29.60	
				** TOTALS **	584.60	
01-000465	State of MN	GAS METER ASSESSMENT			80.35	
				** TOTALS **	80.35	
01-001668	Summit Companies	ANNUAL FIRE EXTINGUISHER INSP			232.25	
				** TOTALS **	232.25	
01-000769	Tapper's Beer Line Servic	CLEAN BEER TAPS			52.00	
				** TOTALS **	52.00	

BANK: 01

## S U M M A R Y

\*\*\*\*\*PAYMENT DATES\*\*\*\*\*      \*\*\*\*\*ITEM DATES\*\*\*\*\*      \*\*\*\*\*POSTING DATES\*\*\*\*\*

UNPAID ITEMS DATES : 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015

VENDOR	VENDOR NAME	DESCRIPTION	GROSS AMT
01-000067	The Journal	ADVERTISING - BAR	25.00
		** TOTALS **	25.00
01-000814	Total Register Systems	CASH REGISTER PAPER - BAR	148.71
		** TOTALS **	148.71
01-000375	Tow Distributing Corp.	BEER	110.09
01-000375	Tow Distributing Corp.	BEER	22.50
01-000375	Tow Distributing Corp.	BEER	3.50
01-000375	Tow Distributing Corp.	BEER	222.30
01-000375	Tow Distributing Corp.	BEER	422.25
01-000375	Tow Distributing Corp.	BEER	1,731.95
01-000375	Tow Distributing Corp.	BEER	245.45
		** TOTALS **	2,485.86
01-001007	UPS	POSTAGE	17.44
		** TOTALS **	17.44
01-000382	USA Blue Book	FLAME RESISTANT OVERALLS	235.95
01-000382	USA Blue Book	MARKING PAINT	273.73
01-000382	USA Blue Book	MARKING PAINT	76.07
01-000382	USA Blue Book	MARKING PAINT	134.22
		** TOTALS **	719.97
01-001576	United Rentals	GENERATORS FOR GFW PROJECT	403.54
		** TOTALS **	403.54
01-001364	Verizon Wireless	TELEPHONE - PD	34.97
		** TOTALS **	34.97
01-000395	Viking Coca-Cola Bo. Co.	POP	87.34
01-000395	Viking Coca-Cola Bo. Co.	POP	74.15
		** TOTALS **	161.49
01-000480	Weis Oil	GAS	14.59
01-000480	Weis Oil	GAS	23.78
01-000480	Weis Oil	GAS	13.44
01-000480	Weis Oil	GAS	67.71
01-000480	Weis Oil	GAS	29.04
01-000480	Weis Oil	GAS	38.96
01-000480	Weis Oil	GAS	15.49
		** TOTALS **	203.01
01-000425	Wesco Distribution Inc.	ADJ INV 747677	16.33
		** TOTALS **	16.33
01-000806	West Central Communicatio	PD HANDHELD RADIOS	1,789.00
		** TOTALS **	1,789.00

08-07-2015 08:42 AM

A C C O U N T S   P A Y A B L E

PAGE:       6

VENDOR SET: 01 City of Fairfax, MN

O P E N   I T E M   R E P O R T

BANK: 01

REPORTING: UNPAID

S U M M A R Y

-----PAYMENT DATES-----       -----ITEM DATES-----       -----POSTING DATES-----

UNPAID ITEMS DATES :                               7/16/2015 THRU 8/07/2015       7/16/2015 THRU 8/07/2015

VENDOR	----	VENDOR NAME	-----	DESCRIPTION	GROSS AMT
-----					
01-000758		Younger & Walton PLLC		ATTORNEY FEES	2,200.00
				** TOTALS **	2,200.00

PAGE: 7

BANK: 01

## S U M M A R Y

ACCOUNTS PAYABLE  
OPEN ITEM REPORT  
SUMMARY

PAGE: 7

BANK: 01

=====PAYMENT DATES=====
=====ITEM DATES=====
=====POSTING DATES=====

UNPAID ITEMS DATES : 7/16/2015 THRU 8/07/2015 7/16/2015 THRU 8/07/2015

R E P O R T      T O T A L S

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	0.00	0.00	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	214,915.26	0.00	214,915.26
VOID ITEMS	0.00	0.00	0.00
<b>** TOTALS **</b>	<b>214,915.26</b>	<b>0.00</b>	<b>214,915.26</b>

## UNPAID RECAP

UNPAID INVOICE TOTALS	215,051.35
UNPAID DEBIT MEMO TOTALS	0.00
UNAPPLIED CREDIT MEMO TOTALS	136.09CR
<b>** UNPAID TOTALS **</b>	<b>214,915.26</b>

VENDOR SET: 01   City of Fairfax, MN

O P E N   I T E M   R E P O R T

BANK: 01

REPORTING: UNPAID

S U M M A R Y

=====PAYMENT DATES=====	=====ITEM DATES=====	=====POSTING DATES=====
UNPAID ITEMS DATES :	7/16/2015 THRU 8/07/2015	7/16/2015 THRU 8/07/2015

FUND TOTALS

101	General Fund	27,310.61
601	Water Fund	115,523.23
602	Sanitary Sewer Fund	50,313.99
604	Electric Fund	1,420.51
608	Natural Gas Fund	397.17
609	Liquor Fund	19,949.75
GRAND TOTAL		214,915.26

## CITY OF FAIRFAX

### AN ORDINANCE ESTABLISHING RURAL AND URBAN SERVICE DISTRICTS WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRFAX

The City Council of Fairfax, a Minnesota statutory city, ordains:

**Section 1. Establishment of Service Districts.** Pursuant to the authority granted by Minn. Stat. § 272.67, the City of Fairfax hereby divides the area within its municipal limits into an urban service district and a rural service district constituting separate taxing districts for the purpose of all municipal property taxes except those levied for the payment of bonds and judgments and interest thereon.

**Section 2. Urban Service District.** The urban service district shall include all land within the boundaries of the City of Fairfax which are not included in the rural service district established by under this ordinance.

**Section 3. Rural Service District.**

- (a) The rural service district shall include only such un-platted lands, which need not be contiguous to one another, as in the judgment of the City Council at the time of adoption of this ordinance are: rural in character; are not developed for commercial, industrial, or urban residential purposes; are more than 2.5 acres in area; abut the township boundary on at least one side or are adjacent to such a parcel; and are not benefitted to the same degree as other lands by municipal services financed by general taxation.
- (b) The City Council may in the future, by amendment to this ordinance, designate other lands (including lands outside the City of Fairfax which, if annexed) shall be included within the rural service district.

**Section 4. Lands Included Within the Rural Service District.** The following lands are designated to be included in the rural service district of the City of Fairfax:

31-00010-00	Marc Kicker	2.63
31-00020-00	Marc Kiecker	6.27
31-00040-00	Marc Kiecker	30.79
31-00117-00	Luann Hoffbeck	15.5
31-00170-00	Luann & Rodney Hoffbeck	79
31-00200-00	Denise Palmer	77
31-00230-00	Wade & Cindi Gronau	54.96
31-00260-00	Darlene Sell	18.52
31-00280-00	Darlene Sell	18.61
31-00420-00	Gregory & Maxine Kiecker	10
31-00485-00	South Central Co-op	28.7
31-02660-00	Wade & Cindi Gronau	7.35
31-00055-00	Denise Palmer	5.94



31-00115-00	Luann & Rodney Hoffbeck	5.08
31-00245-00	Darlene Sell	11.5

**Section 5. Transfer from Rural Service District to Urban Service District.** Whenever any parcel of land, owned by one person or by two or more persons jointly or in common at the time of its inclusion in the rural service district, is platted, in whole or in part, and whenever application is made for a permit for the construction of a commercial, industrial, or urban residential development or improvement to be situated on such parcel or any part thereof, the board or officer approving such plat or building permit shall report this to the City Council, which shall make and enter a resolution transferring such parcel from the rural service district to the urban service district. The term "improvement" shall include the provision of municipal services such as sewer, water, streets, or the like. Grading of land shall not be considered as an improvement, providing that such grading is limited to that required to minimize water drainage problems, and further provided such graded areas are placed into agricultural use or reseeded within one year.

**Section 6. Benefit Ratio; Tax Rate.**

- (a) It is the judgment of the City Council that the approximate ratio that exists between the benefits resulting from the tax, supported municipal services to parcels of land of like market value, situated in the rural service district and in the urban service district, respectively, is 1:2 and a benefit ratio of 1:2 is hereby established.
- (b) Taxes levied for payments of bonds and judgments and interest thereon shall be in addition to such tax.
- (c) The benefit ratio may be changed by amendment to this ordinance; however, in no event shall the tax rate for the rural service district be less than what the tax rate for such parcel would be if taxed by the adjacent township to which the parcel is located.

**Section 7. Annual Review.** Each year the City Council shall: a) review the status of all lands in the rural service district to determine whether such lands continue to qualify for inclusion in said rural service district; and, b) review the tax ratio applicable to such lands as determined under Section 6 of this ordinance.

**Section 8. Services Provided.** Except for fire, police and planning services, the City of Fairfax will provide no other services to the lands in the rural service district beyond those customarily provided by the adjacent township to which the lands are located.

**Section 9. Effective Date.** This ordinance becomes effective after its passage and publication.

Adopted by the Fairfax City Council on the \_\_\_\_ day of \_\_\_\_, 2015.

---

Mayor Lois Gilles

Attested:

---

Marcia Seibert-Volz, City Administrator

## Marcia Seibert-Volz

---

**From:** Aaron D. Walton <aaron@youngerwalton.com>  
**Sent:** Wednesday, July 29, 2015 4:11 PM  
**To:** 'Marcia Seibert-Volz'  
**Subject:** RE: RuralServiceDistrict.docx  
**Attachments:** RuralServiceDistrict, revised 150729.docx

Hi Marcia,  
I added the word "are" to section 3(a) and a semicolon after that phrase in line five. Not a big deal but makes it a little more clear in my opinion.  
Otherwise, it looks fine to me.  
Thank you,

Aaron D. Walton, Esq.  
Younger & Walton, P.L.L.C.  
P.O. Box 87  
Olivia, MN 56277  
(320) 523-2323  
(320) 523-1844 fax

CONFIDENTIALITY NOTICE: This electronic mail transmission may contain an attorney-client, work-product or trade-secret communication that is privileged at law. If you are not the intended recipient, do not read, distribute, or reproduce this transmission. It is not intended for transmission to, or receipt by, any unauthorized persons. This e-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521.

If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this electronic mail transmission in error, please delete it from your system without copying it and notify the sender by reply e-mail or by calling 320-523-2323, so that our address record can be corrected. Thank you.

**From:** Marcia Seibert-Volz [<mailto:mseibert-volz@mchsi.com>]  
**Sent:** Wednesday, July 22, 2015 1:59 PM  
**To:** Lois Gilles <[d.gilles@mchsi.com](mailto:d.gilles@mchsi.com)>; Ross Nachreiner <[ar\\_nachreiner@yahoo.com](mailto:ar_nachreiner@yahoo.com)>; Jenny Hazelton <[jennyhazelton2@gmail.com](mailto:jennyhazelton2@gmail.com)>; Josh Bunkers <[joshbunkers13@gmail.com](mailto:joshbunkers13@gmail.com)>; [faheycindy@yahoo.com](mailto:faheycindy@yahoo.com)  
**Cc:** Aaron Walton <[aaron@youngerwalton.com](mailto:aaron@youngerwalton.com)>  
**Subject:** RuralServiceDistrict.docx

Council: Amended Ordinance for Rural Service District.

Marcia Seibert-Volz  
Clerk-Treas. Administrator  
City of Fairfax  
(507)426-7255

*This email may contain private or nonpublic information. Any unauthorized disclosure, copying, distribution or other use of information is strictly prohibited. If you have received this email in error, please call us immediately.*

## CITY OF FAIRFAX

### AN ORDINANCE ESTABLISHING RURAL AND URBAN SERVICE DISTRICTS WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRFAX

The City Council of Fairfax, a Minnesota statutory city, ordains:

**Section 1. Establishment of Service Districts.** Pursuant to the authority granted by Minn. Stat. § 272.67, the City of Fairfax hereby divides the area within its municipal limits into an urban service district and a rural service district constituting separate taxing districts for the purpose of all municipal property taxes except those levied for the payment of bonds and judgments and interest thereon.

**Section 2. Urban Service District.** The urban service district shall include all land within the boundaries of the City of Fairfax which are not included in the rural service district established by under this ordinance.

**Section 3. Rural Service District.**

- (a) The rural service district shall include only such un-platted lands, which need not be contiguous to one another, as in the judgment of the City Council at the time of adoption of this ordinance are: rural in character; are not developed for commercial, industrial, or urban residential purposes; are more than 2.5 acres in area; abut the township boundary on at least one side or are adjacent to such a parcel; and are not benefitted to the same degree as other lands by municipal services financed by general taxation.
- (b) The City Council may in the future, by amendment to this ordinance, designate other lands (including lands outside the City of Fairfax which, if annexed) shall be included within the rural service district.

**Section 4. Lands Included Within the Rural Service District.** The following lands are designated to be included in the rural service district of the City of Fairfax:

31-00010-00	Marc Kicker	2.63
31-00020-00	Marc Kiecker	6.27
31-00040-00	Marc Kiecker	30.79
31-00117-00	Luann Hoffbeck	15.5
31-00170-00	Luann & Rodney Hoffbeck	79
31-00200-00	Denise Palmer	77
31-00230-00	Wade & Cindi Gronau	54.96
31-00260-00	Darlene Sell	18.52
31-00280-00	Darlene Sell	18.61
31-00420-00	Gregory & Maxine Kiecker	10
31-00485-00	South Central Co-op	28.7
31-02660-00	Wade & Cindi Gronau	7.35
31-00055-00	Denise Palmer	5.94

31-00115-00	Luann & Rodney Hoffbeck	5.08
31-00245-00	Darlene Sell	11.5

**Section 5. Transfer from Rural Service District to Urban Service District.** Whenever any parcel of land, owned by one person or by two or more persons jointly or in common at the time of its inclusion in the rural service district, is platted, in whole or in part, and whenever application is made for a permit for the construction of a commercial, industrial, or urban residential development or improvement to be situated on such parcel or any part thereof, the board or officer approving such plat or building permit shall report this to the City Council, which shall make and enter a resolution transferring such parcel from the rural service district to the urban service district. The term "improvement" shall include the provision of municipal services such as sewer, water, streets, or the like. Grading of land shall not be considered as an improvement, providing that such grading is limited to that required to minimize water drainage problems, and further provided such graded areas are placed into agricultural use or reseeded within one year.

**Section 6. Benefit Ratio; Tax Rate.**

- (a) It is the judgment of the City Council that the approximate ratio that exists between the benefits resulting from the tax, supported municipal services to parcels of land of like market value, situated in the rural service district and in the urban service district, respectively, is 1:2 and a benefit ratio of 1:2 is hereby established.
- (b) Taxes levied for payments of bonds and judgments and interest thereon shall be in addition to such tax.
- (c) The benefit ratio may be changed by amendment to this ordinance; however, in no event shall the tax rate for the rural service district be less than what the tax rate for such parcel would be if taxed by the adjacent township to which the parcel is located.

**Section 7. Annual Review.** Each year the City Council shall: a) review the status of all lands in the rural service district to determine whether such lands continue to qualify for inclusion in said rural service district; and, b) review the tax ratio applicable to such lands as determined under Section 6 of this ordinance.

**Section 8. Services Provided.** Except for fire, police and planning services, the City of Fairfax will provide no other services to the lands in the rural service district beyond those customarily provided by the adjacent township to which the lands are located.

**Section 9. Effective Date.** This ordinance becomes effective after its passage and publication.

Adopted by the Fairfax City Council on the \_\_\_\_ day of \_\_\_\_, 2015.

---

Mayor Lois Gilles

Attested:

---

Marcia Seibert-Volz, City Administrator



Minnesota Municipal Utilities Association

---

July 20, 2015

MEMORANDUM

To: Safety Management Participants

From: Mike Willetts, Director of Job Training and Safety

Subject: 2015-16 Safety Management Program Contract

It is time to renew your safety management program contract. If we held a regional group meeting earlier this year, please note that the budgets have not changed since then, unless to make specific corrections. For those where we did not hold a group meeting this year, please note that the budgets have been created with the goal of having minimal price increases while covering MMUA's costs in providing your service. The contract amendments will cover October 1, 2015 through September 30, 2016, to coincide with MMUA's fiscal year.

Two copies of your contract amendment are enclosed. Please sign both contracts keeping one for your records and mailing the other to the address shown below. Please do not send payment at this time. You will be billed October 1. Mail your signed contract to:

Larry Pederson, Director of Finance  
Minnesota Municipal Utilities Association  
3025 Harbor Lane North, Suite 400  
Plymouth, MN 55447-5142

If you have any concerns with the new contract, please contact me or Larry as follows:

Mike Willetts: phone 763-746-0705 or e-mail [mwilletts@mmua.org](mailto:mwilletts@mmua.org)  
Larry Pederson: phone 763-746-0704 or e-mail [lpederson@mmua.org](mailto:lpederson@mmua.org)

Thank you for being part of MMUA's safety management groups. With this program and your support we have proven that working together as a group we can develop a safety program that is affordable and at the same time works.

Minnesota Municipal Utilities Association  
AMENDMENT TO SERVICES AGREEMENT  
**Safety Management Program**

Contract Date: July 7, 2015

Contract Number: 36-2016

The services agreement entered into between Minnesota Municipal Utilities Association (MMUA) and Fairfax Municipal Utilities (Fairfax), dated August 11, 2014, contract number 36-2015, is amended as follows:

**PART II, Section 1.**

1. DURATION: This Agreement shall remain in force from October 1, 2015 until September 30, 2016 (the "expiration date").

**PART III, Section 1.**

1. COMPENSATION: For the services covered by this Agreement, Fairfax shall pay MMUA an annual fee of thirteen thousand nine hundred dollars and 00 cents (\$ 13,900.00) for the 2015-16 annual period. Such compensation shall be due and payable according to the selected payment terms below.

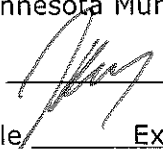
Payment terms for the fee agreed to above shall be based on one of the following options (select one):

- ☐ Annual Payment (\$13,900.00)
- ☐ Quarterly Payments (\$ 3,475.00 each)

For any term of less than twelve full calendar months, the fee shall be a portion of the annual fee, pro-rated based on the number of calendar months or partial calendar months in which the services were provided as a percentage of twelve (12).

The parties hereby accept the terms of the Agreement as modified.

Fairfax Municipal Utilities  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_  
Purchase Order # \_\_\_\_\_

Minnesota Municipal Utilities Association  
By  \_\_\_\_\_  
Title Executive Director  
Date July 7, 2015



Minnesota Municipal Utilities Association  
Safety Management Program  
**Southern Group Fee Calculation (Ryan Mihalak)**  
October 1, 2015 - September 30, 2016

City	Population	2015-16 Annual Charge	2015-16 Quarterly Charge	2014-15 Annual Charge	Difference	Total 2015-16 with JTS	# of days
Fairfax	1,267	\$13,900.00	\$3,475.00	\$13,600.00	\$300.00	\$15,550.00	2
Fairmont (city)	10,720	\$15,550.00	\$3,887.50	\$15,250.00	\$300.00	\$15,550.00	2
Fairmont (utility)	10,720	\$18,850.00	\$4,712.50	\$18,550.00	\$300.00	\$22,700.00	2
Lakefield	1,701	\$9,900.00	\$2,475.00	\$9,600.00	\$300.00	\$11,550.00	1
Marshall (city)	13,680	\$17,900.00	\$4,475.00	\$17,600.00	\$300.00	\$17,900.00	2
Mountain Lake	2,084	\$13,900.00	\$3,475.00	\$13,600.00	\$300.00	\$15,000.00	2
New Ulm (city)	13,594	\$20,600.00	\$5,150.00	\$20,300.00	\$300.00	\$20,600.00	2
New Ulm (utility)	13,594	\$20,900.00	\$5,225.00	\$20,600.00	\$300.00	\$25,300.00	2
SMMPA		\$9,500.00	\$2,375.00	\$9,200.00	\$300.00	\$9,500.00	1
Windom	4,436	\$15,900.00	\$3,975.00	\$15,600.00	\$300.00	\$18,100.00	2
<b>Totals:</b>		\$156,900.00	\$39,225.00	\$153,900.00	\$3,000.00	\$171,750.00	18

<b>Annual JTS (Electric)</b>		<b>2015-16</b>	<b>2014-15</b>
<b>\$550.00</b>	<b>per lineman</b>		
Fairfax	3	\$1,650.00	\$1,650.00
Fairmont	7	\$3,850.00	\$3,850.00
Lakefield	3	\$1,650.00	\$1,650.00
Mt. Lake	2	\$1,100.00	\$1,100.00
New Ulm	8	\$4,400.00	\$4,400.00
Windom	4	\$2,200.00	\$2,200.00
<b>Totals:</b>	<b>27</b>	<b>\$14,850.00</b>	<b>\$14,850.00</b>

Please notify Larry Pederson of changes to your city.  
Call 763-746-0704; fax 763-551-0459 or e-mail to lpederson@mmua.org.

SERVICE STEWARDSHIP • SHARED RESPONSIBILITY

# RENNVILLE COUNTY

**Auditor-Treasurer**

July 8, 2015

Dear City / Township Official,

Enclosed is a classification listing of non-conservation land located in your city / township. The parcel(s) described in the listing may forfeit to the State of Minnesota for non-payment of property taxes.

As required under M.S. 282.01, we request that you approve the parcel(s) for public auction or auction to adjacent owners OR request a conveyance to your city / township for public or private use.

We require a certified copy of a City Council / Township Board Resolution authorizing any conveyance action request. If you request that a parcel be conveyed to your city for Public use, you must also complete the form "Application by a Governmental Subdivision for Conveyance of Tax-Forfeited Land" and mail it to this office.

Please be advised that, if the City Council or Township Board fails to respond within sixty (60) days of the date of this letter, a PUBLIC AUCTION will be deemed to be approved.

If you have any questions, please feel free to contact me at (320) 523-2071.

Sincerely,



Marc Iverson  
Renville County Auditor-Treasurer

Enclosure

**Marc Iverson**

Courthouse • 500 East DePue - 2nd Floor • Olivia, MN 56277-3005  
Office 320-523-2071 • Fax 320-523-3679  
Hearing Impaired Voice/TTD 320-523-3783  
Affirmative Action • An Equal Opportunity Employer  
e-mail [marc\\_i@co.renville.mn.us](mailto:marc_i@co.renville.mn.us)

7/07/15

\*-PARCEL INQUIRY-\*  
FOR TAX YEAR 2015

INQ010 11/24/09

TAXP # 14181  
MAURICE STRAIN  
PO BOX 514  
FAIRFAX MN 55332-0514

PARCEL # 31-01195-00  
PREV YR DLQ  
MP# 31-01195-00

TWP/CITY	SCHOOL	WATR	RUSR	DEBT	HRA
31	2365				

DESCRIPTION  
FAIRFAX COUNCIL REPLAT  
LOT 1 BLK 1

202 Lincoln Ave East

ENTER PARCEL#/YEAR 31 - / 2015  
F1-RETURN F2-INQ F3-EQJ F6-NEXT PRCL

F12-PRV SCRIN F18-PRV PRCL

7/07/15

\*-PARCEL INQUIRY-\*,  
FOR TAX YEAR 2015

INQ010 11/24/09

TAXP # 14181  
MAURICE STRAIN  
PO BOX 514  
FAIRFAX MN 55332-0514

PARCEL # 31-01220-00  
PREV YR DLQ  
MP# 31-01220-00

TWP/CITY	SCHOOL	WATR	RUSR	DEBT	HRA
31	2365				

DESCRIPTION  
FAIRFAX COUNCIL REPLAT  
LOT 6 & E2 OF LOT 5  
BLK 1

*Dairy Frost*

ENTER PARCEL#/YEAR 31 - / 2015  
F1-RETURN F2-INQ F3-EOJ F6-NEXT PRCL

F12-PRV SCRN F18-PRV PRCL

7/07/15

\*-PARCEL INQUIRY-\*,  
FOR TAX YEAR 2015

INQ010 11/24/09

TAXP # 14181  
MAURICE STRAIN  
PO BOX 514  
FAIRFAX MN 55332-0514

PARCEL # 31-01270-00  
PREV YR DLQ  
MP# 31-01270-00

TWP/CITY	SCHOOL	WATR	RUSR	DEBT	HRA
31	2365				

DESCRIPTION  
FAIRFAX COUNCIL REPLAT  
LOTS 5 & 6 -EX E 38' OF  
LOT 5- BLK 2

PROPERTY ADDRESS  
303 1ST AVE SE

55332

ENTER PARCEL#/YEAR 31 - / 2015  
F1-RETURN F2-INQ F3-EOJ F6-NEXT PRCL

F12-PRV SCRNL F18-PRV PRCL

7/07/15

\*-PARCEL INQUIRY-\*  
FOR TAX YEAR 2015

INQ010 11/24/09

TAXP # 14181  
MAURICE STRAIN  
PO BOX 514  
FAIRFAX MN 55332-0514

PARCEL # 31-04020-00  
PREV YR DLQ  
MP# 31-04020-00

TWP/CITY	SCHOOL	WATR	RUSR	DEBT	HRA
31	2365				

DESCRIPTION

DORN'S ADD  
LOT 4 -EX S 75'- BLK 2

25 4<sup>th</sup> ST NE

ENTER PARCEL#/YEAR 31 - / 2015  
F1-RETURN F2-INQ F3-EOJ F6-NEXT PRCL

F12-PRV SCRN F18-PRV PRCL

7/07/15

\*-PARCEL INQUIRY-\*  
FOR TAX YEAR 2015

INQ010 11/24/09

TAXP # 14181  
MAURICE STRAIN  
PO BOX 514  
FAIRFAX MN 55332-0514

PARCEL # 31-04150-00  
PREV YR DLQ  
MP# 31-04150-00

TWP/CITY	SCHOOL	WATR	RUSR	DEBT	HRA
31	2365				

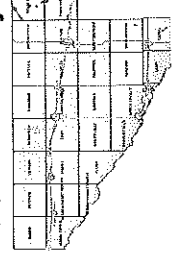
DESCRIPTION  
FAIRFAX RAILROAD LOTS  
LOT 7 -EX W 15.98'-

ENTER PARCEL#/YEAR 31 - / 2015  
F1-RETURN F2-INQ F3-EOJ F6-NEXT PRCL

F12-PRV SCRN F18-PRV PRCL



Renville County



# City of Fairfax

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty, as to their performance, merchantability, or fitness for

Date: 7/6/2015

1:6,240



# 2015 BUILDING PERMITS

07/10/2015	FF-29-15	JENNIFER DUNN	107 2ND AVE SW	FENCE	\$	1,000.00
07/17/2015	FF-30-15	MANUEL RICO	16 2ND ST NE	SIDING	\$	3,000.00
07/17/2015	FF-31-15	DON BROOKS	501 PARK ST S	SHED	\$	3,480.00
07/21/2015	FF-32-15	CARMEN VANEPPS	10 2ND AVE NE	DECK	\$	4,800.00
07/27/2015	FF-33-15	LARRY HANSON	121 2ND AVE SW	SIDING, WINDOWS	\$	8,000.00
07/28/2015	FF-34-15	TOM MCDONALD	407 PARK ST S	REROOF SHED	\$	600.00

## Marcia Seibert-Volz

---

**From:** Bob Fox <BobF@renvillecountymn.com>  
**Sent:** Monday, August 03, 2015 5:20 PM  
**To:** Marcia Seibert- Volz  
**Cc:** Tom and Lois Gilles  
**Subject:** Fwd: Accident data for TH 4 and TH 19  
**Attachments:** ATT00001.htm

Marcia

I thought I'd forward the crash list form DOT. In the last ten years it shows 13 accidents, and that does not include Friday's or Sunday's accident. So, that's now 15 in ten years. I plan to bring up the idea to write a letter to DOT urging that it needs immediate attention, at our work session tomorrow. As you can read below DOT has video of the accidents from Weis's cameras. I will get you a copy of our letter we send (Aug. 11) and urge you to do the same. There's too many accidents at this intersection and I assume this is a very dangerous place for your EMT people as well. Questions please email or call.

Bob

Bob Fox  
320 894 2022

Begin forwarded message:

From: Jeff Marlowe <JeffMa@renvillecountymn.com<mailto:JeffMa@renvillecountymn.com>>  
Date: August 3, 2015 at 4:41:41 PM CDT  
To: Bob Fox <BobF@renvillecountymn.com<mailto:BobF@renvillecountymn.com>>  
Subject: FW: Accident data for TH 4 and TH 19

FYI....crash data at MnDOT 4 & 19.

Please note the two crashes from this past weekend are not included in the data.

From: Hager, John (DOT) [<mailto:john.hager@state.mn.us>]  
Sent: Monday, August 03, 2015 4:05 PM  
To: Jeff Marlowe <JeffMa@renvillecountymn.com<mailto:JeffMa@renvillecountymn.com>>  
Subject: FW: Accident data for TH 4 and TH 19

I see I mixed up two email addresses. Attached is the data I sent last Friday.

I talked to my counterpart from Mankato today. I heard there was another accident there yesterday. My counterpart was able to observe both accidents on video from the gas station. Once we get some reports I'll be calling you to discuss.

John

From: Hager, John (DOT)  
Sent: Friday, July 31, 2015 4:34 PM

To: 'jeff\_m@co.redwood.mn.us<[mailto:jeff\\_m@co.redwood.mn.us](mailto:jeff_m@co.redwood.mn.us)>'

Cc: Thompson, Scott (DOT)

Subject: Accident data for TH 4 and TH 19

Jeff,

I've attached a copy of the last 10-years worth of crash data for the junction of TH 4 and TH 19 near Fairfax. I expect we should have Highway Patrol's accident report on today's accident by next Wednesday.

I have copied my counterpart (Scott) in District-7 since they own half the intersection.

I will plan on calling you about mid-week to discuss any further actions.

Enjoy the weekend.

John

# ***City of Fairfax Police Department***

***Chief Scott Froehlich***

124 1<sup>st</sup> ST. SE., PO Box 488

Fairfax, MN 55332

Tel: (507) 426-8240 Fax (507) 426-7785

During the Month of July the Fairfax Police Department responded to or created the number of calls listed below –

Agency Assists – 22

Public Assists – 3

Motorist Assists – 2

Crashes - 3

Traffic Stops – 66

911 Hang-up - 1

Written Citations – 13

Warnings – 58

Animal Complaints – 4

Suspicious Activity Complaints - 3

Public Nuisance Complaint – 3

Harassment Complaints – 1

Theft Complaints – 1

Civil Complaints – 6

Traffic Complaints – 2

Warrant Arrests – 2

Arrests - 1

Property Damage Complaints – 1

Disturbance/Dispute - 6

TOTALING – 198

Liquor Committee Meeting

August 3, 2015 – 5:00 p.m.

Members Present: Kaitlyn Frederickson, Mgr. Lois Gilles, Cindy Fahey

Members absent: Marcia Seibert-Volz

Meeting was called to order by Lois Gilles.

Motion by Cindy Fahey, second by Kaitlyn Frederickson to approve the minutes dated July 8, 2015. Motion carried.

Open issues:

Used cooler has not been found to date.

Elaine Grosklags cleans on Sundays for about six hours. The bartenders and Kaitlyn do it the rest of the time.

Kaitlyn met with the building inspector and gave her suggestions but nothing specific. It was decided to table this until after January 1, 2016 with action depending on the Liquor Store year-end financial statement.

Manager's Report:

The golf tournament went well with 42 participants.

The Doreen Borth Memorial is in August and there is a class reunion scheduled.

Kaitlyn is working on getting entertainment for the fall and winter.

Air conditioner quit and will be repaired this week.

The new freezer is installed.

Next meeting is Monday September 14, 2015 at 5:00 p.m.

Motion by Cindy Fahey, second by Kaitlyn to adjourn. Motion carried.

Reported by: Lois Gilles

Mayor

Police Committee Meeting

Monday August 3, 2015

8:00 a.m. Council Chambers

Members present: Scott Froelich, Lois Gilles, Ross Nachreiner.

Absent: Marcia Seibert-Volz.

The meeting was held at City hall and called to order by Lois Gilles

Motion made by Scott Froelich, second by Ross Nachreiner to approve the minutes dated July 7, 2015. Motion carried.

Scott reported on the taser for the 2016 budget. The cost would be \$3,200.00 for the first year and \$ 570.00 for the next four years. The Police Department would get three tasers the first year and all necessary software. The \$ 570.00 is for insurance and maintenance. After five years we get three new tasers. Motion made by Ross, second by Scott to present this to the council for 2016 Budget. Motion carried.

Breath analyzer has been sent in for repairs. Scott is waiting to find out what the cost will be on repairs. The part time wage in the budget will need to be adjusted.

We discussed Larry Dallman's schedule for mornings during the school year. It was decided to have him work three days per week rather than the two days per week.

There are concerns about the traffic at the intersection of T.H. 4 & T.H. 19. Scott will mail DOT about our concerns.

Next meeting is scheduled for September 14<sup>th</sup> at 8:00 a.m.

Motion by Ross, second by Scott to adjourn. Motion carried.

Reported by:

Lois Gilles

Mayor

## Marcia Seibert-Volz

---

**From:** Chris Jandl <cjandl@mchsi.com>  
**Sent:** Tuesday, August 04, 2015 11:32 AM  
**To:** mseibert-volz@mchsi.com  
**Subject:** FW: August Renville County 10 meeting

**From:** Mayor Sue Hilgert [<mailto:shilgert@olivia.mn.us>]  
**Sent:** Tuesday, August 04, 2015 11:09 AM  
**To:** City of Bird Island ([birdislandcity@mchsi.com](mailto:birdislandcity@mchsi.com)); City of Buffalo Lake ([cityofbl@mchsi.com](mailto:cityofbl@mchsi.com)); City of Danube ([cityclerk@cityofdanube.com](mailto:cityclerk@cityofdanube.com)); City of Fairfax ([cjandl@mchsi.com](mailto:cjandl@mchsi.com)); City of Franklin ([franklin@mchsi.com](mailto:franklin@mchsi.com)); City of Hector ([hector@hcctel.net](mailto:hector@hcctel.net)); City of Morton ([mortoncityhall@mchsi.com](mailto:mortoncityhall@mchsi.com)); City of Renville ([kari@redred.com](mailto:kari@redred.com)); City of Sacred Heart ([shclerk@hcinet.net](mailto:shclerk@hcinet.net)); Dan Coughlin; Mary Jo Halliday; Mayor Home  
**Subject:** August Renville County 10 meeting

Renville County City Clerks, the next meeting of the Renville County 10 group will be Monday, August 31<sup>st</sup> at the County Office Building, at 7:00 pm. Please notify your city councils of this date. I will be working on the agenda. If there is any topics you or your council would like to see addressed, please let me know. Thanks, Sue

Suzanne M. Hilgert  
Mayor of Olivia  
1009 West Lincoln Ave  
Olivia, MN 56277  
(320) 523-2361  
[City of Olivia](#)

*Corn Capital Days*  
*July 20-26, 2015*  
[www.corncapitaldays.com](http://www.corncapitaldays.com)